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Indian Affairs
School Files

(RG 10, Volume 6167)

File 434-1, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers - General Administration. 1904 - 1907, 1914 - 1937
File 434-3B, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers' Salaries. 1935 - 1937, 1943 - 1950
File 434-5, part 1	Six Nations Agency - Six Nations No. 1 Day School - Establishment - Building Maintenance - Supplies - Accounts. (Plans) 1904 - 1920
File 434-5, part 2	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. (Plan). 1920 - 1927
File 434-5, part 3	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1926 - 1935
File 434-5, part 4	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1936 - 1938

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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NO. 32-1-3 B

Department of Indian Affairs

19.....

Six Nations

Day Schools

Salary Payments

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO
No. IOB-220/35.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

February 15th, 1935.

DEPT. OF INDIAN AFFAIRS
FEB 16 1935
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: Six Nations Schools.

I beg to report that Mr. Wm. Taylor the teacher at No. 10 school, was off duty on the 7th and 8th insts. with influenza and that during that period I appointed Mrs. M. Froman to supply for him.

Mr. Oliver Smith was off duty on the 6th and 7th insts. and during that period I appointed Mrs. Daisy Hill to supply for him.

Your obedient servant,

Lt. Col. C. E. Morgan.
Supt. Six Nations.

CEM/CB.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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CANADA

POOR COPY

32-1-3

Ottawa, February 19, 1935.

Sir,-

I beg to acknowledge the receipt of your 10B-220/35 of the 15th instant, with reference to the employment of substitute teachers at the No. 8 and No. 10 Schools on the Six Nations Reserve.

Except in cases of serious illness involving the teacher's absence for more than three or four days, the Department does not consider it necessary to engage substitute teachers unless the regular teacher is prepared to pay for their services. Please let me know what qualifications Mrs. Froman and Mrs. Daisy Hill possess. What was the attendance at these schools during the days the regular teacher was ill? Present regulations make it difficult for the Department to pay for substitute teachers when the regular teacher is drawing his full salary. I would appreciate hearing from you in the matter as soon as possible, in order that a definite policy for the future may be decided.

Your obedient servant,

A. F. MacKenzie.
Secretary.

BP
F GOM

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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Dr. H. Maw
CALEDONIA, ONTARIO

Feby 22. 1935.

To Whom Concerned:

William H. Taylor, teacher School No X Indian Reserve was under my care and unable to work on Feby. 7 & 8. 1935.

H. Maw M.D.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. Mildred Hunter,

Ohsweken, Ont.

DATE		SERVICE	AMOUNT	
Feb.	22	To 1½ days teaching at No. 10 School Six Nations Reserve. @ $3 per day	4	50
		TRIPLICATE FOR FILE 15-3-35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$ 4	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Curtis Morgan
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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POOR COPY

Feb. 6th 1931

The Chief Nation's
School Board.

Dr.

To Mrs. Daisy Hall.

Two days. teaching
at N. 8. School.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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Feb 7 1935

This is to certify that Obidiah Smith has been ill and unable to carry out his duties on Feb 6 and 7.

Signed
W Davis Ind. B.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Mrs. Daisy Hill.

R.R. 6 Hagersville,

Ont.

DATE		SERVICE	AMOUNT	
Feb.	7	Two days teaching at No. 8 School @ $3.00	6	.00

TRIPLICATE FOR FILE

15.3.35

Voucher in duplicate detached

Total, $ 6.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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Caledonia / Ont.
Feb. 28/35.

Dear Sir:-

In reply to your inquiry of the 26th. of February: I beleive Mrs. Hunter did not arrive until about 11 and Mr. Johns, the caretaker, had closed up. She obtained the keys from him and was here the rest of Feb. 7th. There is no attendance marked in the register. On Fri., Feb. 8. the marked attendance was 19 present.

Hoping this is satisfactory and what you require,

I remain,

yours truly,

H. L. Taylor.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1-3

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB-338/35.

OFFICE OF SUPERINTENDENT
SIX NATIONS

BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 14 1935
RECORDS

March 12th, 1935.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: File No. 32-1-3.

In reply to your letter of the 19th ultimo with reference to the employment of substitute teachers for Six Nation Schools Nos. 8 and 10, I would say that the qualifications of Mrs. Hunter and Mrs. Daisy Hill are that they both have second class certificates and were former teachers on the Reserve.

The attendance at No. 8 on the 6th was 25 and on the 7th was 24. The attendance at No. 10 on the 8th was 19 and on the 7th was small. I am allowing Mrs. Hunter a half day for the 7th.

I enclose vouchers in favour of Mrs. Mildred Hunter for $4.50 substitute teacher for No. 10 school and Mrs. Daisy Hill, substitute teacher for No. 8 for $6.00 and to ask that cheques be issued in payment.

I have not replied to this letter sooner as it was necessary to wait for a report from the Teachers re-garding the attendance, which was the second question asked.

I am in receipt this morning of a Departmental letter No. 15-32 upon this subject which is a reply to a letterI wrote to the Deputy Superintendent General regarding Truant Officers and it appears that the purpose of my letter was not fully understood as it was far from my intention to suggest the re-appointment of a School Board or to infer that the Truant Officer should carry out all the duties for-merly performed by the Trustees.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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I was under the impression that could it be arranged it would add to the efficiency of the school service should the duties of Truant Officer be performed by one person but if it is not possible, there is, of course, nothing to be said.

With regard to the question of teachers temporarily ill, I regarded the instructions contained in Departmental letter of February 19 as orders upon which I was required to act and the teachers who were temporarily incapacitated were to close their schools and I have issued instructions to that effect.

The teachers live at places widely separated from each other as for instance Mr. Daniel Green who teaches at No. 3 School lives to the west of Brantford and Mr. Taylor who teaches at No. 10 School lives at Caledonia which are 30 miles apart and as the teacher cannot possibly estimate the period during which he is going to be incapacitated, it will be difficult to decide upon what occasions it may be necessary to employ a substitute or otherwise. Anyhow I will do the best I can.

I would say that I anticipate no difficulty in obtaining qualified substitutes should they be required as we have several former teachers on the Reserve whose services can be enlisted and there are usually one or more names of qualified teachers on the waiting list.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.
CEM/CB.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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April payliest

April 10th, 1935.

MEMORANDUM:-

Representative of the Treasury.

In a letter dated the 6th instant, Lt. Col. C. E. Morgan advised the Department that Miss Nora Jamieson, junior teacher at the Six Nations No. 2 Indian Day School, resumed duties on April 1st, 1935. The following entry should, therefore, appear on the April paylist:-

The name of Miss Mary Anderson should be omitted.

434 - Six Nations No. 2	- Vera Davis	- Cheques to be sent to Lt.	- $1080	- $108
434 - " " " 2	- Nora Jamieson	- Col. C.E. Morgan, Indian Supt., Brantford, Ont.	- $ 900	- $ 90

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1-3

Ohsweken, Ont.,
May 1, 1935.

Secretary,
Indian Office, Brantford.

Dear Sir,

I beg to notify you that the amount of the cheque, number 24741, of my April salary is only Ninety Dollars.

I think it probable there was a mistake made in making out the cheque.

Will you kindly look into this matter for me?

I thank you in advance,

I am

Yours truly,

Dora E. Jamieson.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1-3

Ottawa, May 11th, 1935.

Madam,-

With reference to your letter of the first instant, I regret that a mistake was made in your cheque for the month ended April 30th. Your salary will be adjusted when issuing the cheque for the month of May and the balance due will be paid at that time.

Your obedient servant,

J. D. Sutherland.
Acting Supt. of Indian Education.

Miss Nora E. Jamieson,
Ohsweken, Ont.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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CANADA

POOR COPY

COPY 32-11-3.

Original on.... 32-11-1.

10B-904/35.

(434)

Ottawa, August 16, 1935.

Sir:

Referring to your letter of the 16th ultimo, regarding the appointment of teachers for the No. 11 Indian Day School on the Six Nations Reserve, I now have to inform you that the Department approves the transfer of Mr. Wm. Taylor, teacher of the No. 10 School, to be the senior teacher at the No. 11 School, replacing Miss Violet Hill (deceased). The salary allowed him will be at the rate of $100 per teaching month - the same as was paid him as teacher of the No. 10 School.

The appointment of Mr. Rae Green, R. R. No. 4, Paris, Ont., as assistant teacher at the No. 11 School, is approved. The salary allowed him will be at the rate of $90 per teaching month.

Miss Mina Hill, the junior teacher of the No. 11 School, is transferred as teacher of the No. 10 School, to replace Mr. Wm. Taylor. The salary allowed her will be at the rate of $110 per teaching month, the same rate as she received at the No. 11 School.

I would request that you notify the three above mentioned parties of their appointment and arrange with them to begin duties when the schools re-open after the present summer holidays, on September third, next.

Your obedient servant,

A. F. MacKenzie,
Secretary.

H. M. Hill, Esq.,
I/C Indian Office,
Brantford, Ont.

APPROVED BY MINISTER -
see memo dated August 10, 1935.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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CANADA

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+434	Six Nations No.10	Mina Hill	c/o Indian Office,	$1100	$110
+434	" " No.11	Rae Green Wm. Taylor	Brantford, Ont.	$900 $1000	$90 $100

(Note:- Mina Hill replaces Wm. Taylor;
Rae Green replaces Mina Hill;
Wm. Taylor replaces Violet Hill).

+502	Big Eddy	Edith McKay	The Pas, Man.	$850	$85
+508	Cross Lake U.C.	Constance Shoup	Cross Lake, Man.	$950	$95
+517	Island Lake R.C.	Aristide Gauthier	Island Lake, via Norway House, Man.	$900	$90
+520	Jack River R.C.	Sister Morin	Norway House, Man.	$800	$80
+530	Oxford House	Mrs. A.M. Scoates	Norway House, Man.	$950	$95
+534	Peguis South	A.C. Eileen Field	Hodgson, Man.	$900	$90
+538	Poplar River	Mrs. D.M. Baird	Poplar River, Man.	$950	$95
+539	Red Earth	Rev. J.L. Lowe	The Pas, Man.	$850	$85
+540	Rossville	Miss E. Smith-Windsor	Norway House, Man.	$950	$95
+547	Cross Lake R.C.	Sister St. Luc	Cross Lake, Man.	$950	$95
-602	Big River	Cora Merrett	Shell River, Sask.	$1000	$100
+604	Cote	Eva Crockett Mrs. R.F. Roy	Kamsack, Sask. " "	$950 $750	$95 $75
+617	Montreal Lake	B. T. Plunkett	Montreal Lake, Sask.	$850	$85
+625	Whitecap Sioux	Mrs. E.C. Carlin	Dundurn, Sask.	$900	$90
+626	Big Island Lake	J. H. Lirette	Beacon Hill, Sask.	$900	$90
+800	Alert Bay	W. Percy Wickett	Alert Bay, B.C.	$900	$90
+803	Bella Coola	Ruth E. Young	Bella Coola, B.C.	$900	$90
-813	Hartley Bay	J. A. Findlay	Hartley Bay, B.C.	$950	$95

(over)

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1-3

ADDRESS ALL CORRESPONDENCE
TO THE S[illegible]ENDENT OF
THE [illegible]ATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PHONE 316
PLEASE REFER TO
No. IOB-58/26.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
JAN 13 1936
RECORDS

January 11th, 1936.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Sir:

I beg to enclose Quarterly Day School Returns for the Quarter ended December 31st, 1935 with the exception of No. 8 School which I have returned for correction. I will forward it as soon as it is received by this office.

Your obedient servant,

E. P. Randle.

Major E. P. Randle. Supt. Six Nations.
CB.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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copy for No. 3

32-10-1.

August 8, 1936.

MEMORANDUM:

The Honourable the Superintendent General,-

The teacher of the Six Nations No. 10 School, who is an Indian, (Electoral District of Brant) has resigned.

When a vacancy occurs at any of the day schools on the Six Nations Reserve, it has been the Department's practice to secure a qualified teacher, who is a member of the Six Nations Band. While the Indian Superintendent at Brantford has received applications from several Indians who are qualified teachers, he states that the following appear the best qualified:-

1. Mr. Joseph Garlow - 22 years of age; second class certificate; graduated from Normal School in 1934. He is a fine, upright type of young man.

2. Miss Mary Anderson - 19 years of age; possesses a first class certificate.

The Indian Superintendent at Brantford prefers Mr. Garlow, as the last Inspector's report regarding conditions at the No. 10 School was not very favourable, and it is considered that a man can restore the standard of progress and discipline more quickly.

I would appreciate your concurrence in the appointment of Mr. Garlow as teacher of the Six Nations No. 10 School.

O.K.

(SGD.) W.J.F. P.

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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Voucher No. 405

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Miss Mary H. Jamieson,

OHSWEKEN, Ont.

Allot. # 260

DATE		SERVICE	AMOUNT	
Oct.	30	To three days supplying for Miss Nora E. Jamieson Oct. 27th to Oct. 30th incl. @ $3.00 per day	9.	00

TRIPLICATE FOR FILE

9.11.36

Voucher in duplicate detached

for Accountant to pay.

TOTAL, $ 9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rowell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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COPY

Ohsweken, Ont.,
Nov. 3, 1936.

Major E. P. Kandle,
Brantford.

Dear Sir:

This is to notify you that during my four days' absence from school through illness, my sister, Mary H. Jamieson, substituted for me.

You will find enclosed a certificate from the doctor, I am

Yours truly,

Nora E. Jamieson.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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OFFICE OF
MEDICAL SUPERINTENDENT
THE LADY [redacted]LINGDON HOSPITAL
SIX NATIONS RESERVE

PHONE: 627-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OHSWEKEN, ONT., November 2nd 1936.

To whom it may concern, -

This is to certify that Miss Nora Jamieson was advised to remain in bed from October 27th - 30th inclusive as she suffered from Ileo-Colitis.

G.R. Woodwell
Assist. Med. Superintendent

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-2-3

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB-1898/36,
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 4th, 1936.

DEPT. OF INDIAN AFFAIRS
NOV 7 1936
RECORDS

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Sir:

I beg to enclose herewith vouchers in favour of Miss Mary H. Jamieson for three days supply during the illness of Miss Nora E. Jamieson Jr. teacher at No. 2 school.

I also enclose Dr. Nodwell's certificate as the the illness of Miss Jamieson.

I would ask that cheque be issued in favour of Miss Jamieson for services rendered.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
CB.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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Moore

32-1-3.
Six Nations
file

January 12, 1937.

MEMORANDUM:-

Representative of the Treasury.

Please note the following changes for the January paylist. The services of each new teacher mentioned hereunder will be continuous from January 1st, 1937:-

434 -	Daniel T. Green	replaced by	Sylvia Jamieson	c/o Indian Office, Brantford, Ont.	- $100.00
434 -	W. Taylor	"	" Mary Anderson	"	- $100.00
814 -	Rev. B. Shearman	"	" Noel Stewart	Hazelton, B.C.	- $ 85.00
824 -	Edith M. Orn	"	" Rev. B. Shearman	Kitwanga, B.C.	- $ 90.00
828 -	K. M. Kerr	"	" Phyllis Moon	Massett, B. C.	- $100.00

Copy of letter of appointment attached hereto for each of the above.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1-3.

Moore

January 12, 1937.

MEMORANDUM

Representative of the Treasury.

Re:- School No. 434.

Please note that, as the services of T. E. R. Green as teacher of the Six Nations No. 11 Indian Day School were discontinued on December 31st, 1936, his name should be omitted from the paylist for the month of January, 1937, and future paylists.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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Voucher No. 65

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Miss Mary Jamieson,

Ohsweken, Ont.

Allot. # 260.

DATE	SERVICE	AMOUNT
Feb. 3	To 1 day supplying at No. 2 School, October 30th/31, @ $3.00 per day	3.00

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by .....
or, if not [illegible] fair and just.
No item has been certified by me for payment.

TOTAL, $ 3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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32-1-3

Voucher No. 64

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Miss Mary Jamieson,

Ohsweken, Ont.

Allot. # 260

DATE		SERVICE	AMOUNT
Feb.	3	To 20 days supplying at No. 11 School Six Nation Reserve from Jan. 4 to 23th incl. @ $3.00 per day	60.00

TRIPLICATE FOR FILE
6. 2. 37
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $ 60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ransdell
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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CANADA

POOR COPY

1-1-3

- c o p y -

32-11-1

Ottawa, February 6th, 1937.

Dear Sir,-

The Department is in receipt of your 10B-174/37 of the 3rd instant, advising that Mr. Harold V. English commenced duties as teacher of the junior room at the Six Nations No. 11 Indian Day School on February 1st, 1937.

Cheque will be issued in favour of Miss Mary Jamieson for the period she acted as substitute teacher at the No. 11 School and, also a cheque for the amount due her for acting as substitute for one day at the No. 2 School.

The Department is aware that, in the past, it has been the custom to engage a substitute teacher whenever one of the regular teachers is sick for a day or more. In future, substitute teachers should not be employed unless you are definitely informed that the regular teacher will be absent from the school for a period of more than two weeks. If the teacher is absent through illness for a shorter period than that just mentioned, the school should remain closed.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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February 11th, 1937.

MEMORANDUM:

Representative of the Treasury.

Re: School No. 434.

The Department has approved the appointment of Mr. Harold V. English as teacher of the junior room at the Six Nations No. 11 Indian Day School to succeed Mr. T. E. R. Green.

Mr. English will be allowed salary at the rate of $90 a teaching month and his services will be continuous from February 1st, 1937. The following entry should, therefore, appear on the paylist:-

434 - Harold V. English - c/o Indian Office, Brantford, Ont. - $90.00

(Copy of letter of appointment attached).

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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POOR COPY

32-1-3.

March 22nd, 1937.

MEMORANDUM:

Representative of the Treasury.

Re: School No. 434.

Miss Mary Anderson, teacher of the Six Nations No. 3 School, was absent from February 22nd to March 12th, inclusive. Miss Anderson received a cheque in full payment of her salary for February and she was, therefore, overpaid 7/28 of salary for February (7/28 X $100.) or $25.00. She resumed duties on March 15th and is, therefore, entitled to 17/31 of salary for March (17/31 X$100.) or $54.83. Deducting the overpayment of $25.00 for February, leaves the balance due her on the March paylist $29.83.

Miss Mary H. Jamieson was employed as substitute teacher from February 22nd to February 24th, inclusive (3 days) at a special rate of $3.00 per teaching day. The amount of salary now due her is, therefore, $9.00.

Mrs. Daisy Hill was engaged as substitute teacher from February 25th to March 12th, inclusive, (12 days) at a special rate of $3.00 per teaching day. The amount of salary due Mrs. Hill is, therefore, $36.00.

You will note from the above that the following entries should appear on the March paylist:-

434 - Mary Anderson	-	c/o Indian Office, Brantford, Ont.	-	$29.83
434 - Mary H. Jamieson	-	"	-	$ 9.00
434 - Mrs. Daisy Hill	-	"	-	$36.00

Miss Mary Anderson will continue to appear on the regular monthly paylist from April 1st but it should be distinctly understood that the names of Mary H. Jamieson and Mrs. Daisy Hill are to be omitted from future paylists as no further payment of salary is to be made to either of them.

Philip Phelan

Chief, Training Division.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1-3

Note.

April 12, 1937.

MEMORANDUM:

Representative of the Treasury.

Re School No. 434.

The names of the under-mentioned teachers, which were shown on the March paylist, are to be omitted from future paylists:-

434- Mary H. Jamieson
434- Mrs. Daisy Hill

The only entry to appear on the April paylist in connection with the Six Nations #3 Indian Day School is, as follows:-

434 - Mary Anderson - c/o Indian Office, Brantford, Ont. - $100.00

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1-3

April 12, 1937.

MEMORANDUM:

Representative of the Treasury.

Re School No. 434.

The Department is in receipt of the resignation of Miss Mary Hill, teacher of the Six Nations No. 4 Indian Day School, to date from March 31, 1937.

In view of the above, her name should be omitted from the monthly paylist.

You will be advised at a later date regarding the teacher who succeeds Miss Hill.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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CANADA

POOR COPY

32-1-3

May 10th, 1937.

MEMORANDUM:

Representative of the Treasury.

Re Sch. #434.

Approval has been granted for the appointment of Miss Mary Jamieson as teacher of the Six Nations No. 4 Indian Day School with salary at the rate of $100 a teaching month. She succeeds Miss Mary Hill from April 1st, 1937, and her services will be continuous from that date.

In view of the above, the following entry should appear on the regular monthly paylist:-

434 - Mary Jamieson - c/o Indian Office, - $100.00
Brantford,
Ont.

Copy of letter of appointment attached hereto.

(Sgd) R. A Hoey.

Supt. of Welfare & Training.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Mrs. Eva Mt. Pleasant.

ADDRESS C/O Indian Office,

Brantford, Ont.

DATE		SERVICE	AMOUNT	
Oct.	31	To 19 days services as substitute teacher at		
		No. 5 School, Six Nations Reserve.		
		Oct. 4 to 29th.		
		19 teacher days @ $3.00	57.	00
		TOTAL	$ 57.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ruddle
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 492

DATE November 1st, 1937.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs. Eva Mt. Pleasant,

ADDRESS C/O Indian Office,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Oct.	31	To 19 days services as substitute teacher at		
		No. 5 School, Six Nations Reserve.		
		Oct. 4 to 29th.		
		19 teacher days @ .$3.00	57.	00
		TOTAL	$ 57.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ramsden
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 492

DATE November 1st, 1937.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

PAY TO Mrs. Eva Mt. Pleasant,

ADDRESS C/O Indian Office,

Brantford, Ont.

DATE		SERVICE	AMOUNT	
Oct.	31	To 19 days services as substitute teacher at		
		No. 5 School, Six Nations Reserve.		
		Oct. 4 to 29th.		
		19 teacher days @ $3.00	57	00
		(66) Rec Two dollars on Fee 3/37		
		TOTAL	$ 57	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 492

DATE November 1st, 1937.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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32-5-3

Department of Indian Affairs
Indian Affairs Branch
NOV 3 1937
RECORDED

CANADA

Letter No. IOB-2035/37.

Office of the Six Nations *Indian Agency,*

November 1st. *19* 37.

Sir,

I enclose herewith Vouchers Nos. 492 *,*

amounting to $ 57.00 *in favour*

of Mrs. Eva Mt. Pleasant, C/O Indian Office Brantford.

for Services substitute teacher at No. 6 School.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

P. Ransford

Indian Agent. Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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32-1-1

Ottawa,
August 24, 1943.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations Indian Day Schools
No. 434

Mr. Joseph L. Garlow, teacher of the No. 1 School, is being allowed salary for the month of September and his name should be removed from the pay list as of October 1, 1943.

The following changes are effective September 1, 1943:

No. 1 School -- Miss Mary H. Jamieson, salary $100.00 a teaching month, transferred from No. 7 School;

No. 2 " -- Junior room -- Miss Nora E. Jamieson, salary $120.00 a teaching month, transferred from No. 5 School and replacing Mrs. G. Miller whose name should be removed from the pay list;

No. 4 " -- Miss Dorothy C. Moses, salary $90.00 a teaching month, replacing Mrs. Mary Longboat;

No. 5 " -- Miss Gladys Hill, salary $90.00 a teaching month, replacing Miss Nora E. Jamieson, transferred to No. 2 School;

No. 7 " -- Mr. Graham Smith, salary $90.00 a teaching month, replacing Miss Mary H. Jamieson, transferred to No. 1 School;

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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No. 11 School -- Salary of Mr. J.C. Hill increased from $95.00 a teaching month to $110.00 a teaching month.

I enclose copy of letter approving the above increases and transfers. The necessary forms will be forwarded to you when received.

All of the above are Indians.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-6-1

Ottawa,
June 6, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations No. 6 Indian Day School, No. 434.

Please note that the teacher of this school, Miss Sylvia Jamieson, was married to Russell W. Sandy on April 8, 1944. On future pay-lists she should be shown as Mrs. Sylvia Sandy.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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Mrs Davis

32-3-1

Ottawa,
August 26, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations Indian Day Schools, No. 434.

It has been decided to make the following increases in salaries:

No. 9 School

Miss Emily General -- salary increased from $100 to $105 a teaching month, plus bonus, effective September 1, 1944.

No. 3 School

Mr. Oliver M. Smith -- salary increased from $100 to $105 a teaching month, plus bonus, effective September 1, 1944.

I enclose copy of letter authorizing these increases.

Both the above-mentioned teachers are Indians.

for Deputy Minister.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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CANADA

POOR COPY

Miss Davies

32-8-1

Ottawa,
September 13, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations No. 6 Indian Day School, No. 434.

Mrs. Daisy Hill, teacher of the above-mentioned school, has given up duties, effective July 1, 1944, and no further payment of salary should be made to her.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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CANADA

POOR COPY

Vic Davis

32-11-1

Ottawa,
September 22, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations Indian Day Schools, No. 434.

Please note that the salary of Mr. Joseph Hill, Principal of the Six Nations No. 11 School, has been increased from $110 a teaching month to $160 a teaching month, effective September 1, 1944. I enclose letter authorizing this increase. Mr. Hill is an Indian, a member of the Six Nations Band.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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32-6-1

Ottawa,
September 22, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations Indian Day Schools, No. 434.

Please note that Mrs. Agnes Lickers has been transferred from the junior room of the Six Nations No. 11 School to the Six Nations No. 6 School at a salary of $100 a teaching month, effective September 1, 1944. I enclose copy of letter approving this increase. Mrs. Lickers is an Indian.

The Department has approved the transfer of Mrs. Sandy from the Six Nations No. 6 School to the junior room of the Six Nations No. 11 School, effective September 1, 1944. She will be allowed salary at the same rate as previously; namely, $100 a teaching month.

for Deputy Minister.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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CANADA

POOR COPY

[redacted]

32-8-1

Ottawa,
September 28, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations Indian Day Schools
No. 434

Miss Olive Hill has been appointed teacher of the Six Nations No. 3 School at a salary of $95 a teaching month, plus bonus. I enclose copy of letter of appointment, also T.D. 1 form and cost-of-living bonus form. Miss Hill is an Indian and a member of the Six Nations Band. Staff questionnaire will be forwarded to you shortly.

Miss Gladys Hill, who was formerly in charge of this school, has been transferred to the junior room at the Six Nations No. 3 School.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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32-8-1

Ottawa, June 18, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations No. 8 Indian Day School, No. 434.

Please note that the Department has received and accepted the resignation of Miss Dorothy E. Moses, teacher of the Six Nations No. 8 Indian Day School, effective July 1, 1945, and no further payment of salary should be made to her after that date.

For Deputy Minister

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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File: 32-7-X
3

Ottawa, 17th December, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations No. 7 Indian Day School
No. 434

It has been necessary to open a second classroom at this school and Mrs. Garnette Miller has been appointed teacher, effective December 1st, at a salary of $90.00 a teaching month, plus bonus.

Mrs. Miller is an Indian teaching on her home reserve and is, therefore, not liable for Income Tax. The necessary forms will be forwarded to you as soon as possible.

In the meantime, I would appreciate it if you would arrange to have her December cheque issued at the same time as the other teachers' cheques are being forwarded. I enclose copy of letter of appointment.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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CANADA

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32-1-1
3

Ottawa, September 20, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Six Nations Indian Day School, No. 434.

Miss Bird E. Rose has been appointed music teacher for the Six Nations Schools at a salary of $90.00 a tea ching month, plus bonus, effective September 1, 1945. I enclose copy of letter of appointment. Staff questionnaire and other documents will be forwarded to you when received.

For Deputy Minister.

Encl.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1-2
3

Ottawa, June 7, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations Indian Day Schools,
No.434.

It has been decided to grant certain teachers at these schools increases of salary, effective September 1, 1945. You should therefore arrange for the under-mentioned increases:-

No. 3 School - Miss Gladys Hill, Junior Room, from $90.00 to $95.00 per month.

No. 4 School - Miss Beatrice Capton, from $80.00 to $90.00 per month.

No. 5 School - Miss Olive Hill, from $95.00 to $100.00 per month.

No. 7 School - Mr. Graham Smith, from $90.00 to $95.00 per month.

New Credit School -

Miss Maude Hill, from $90.00 to $95.00 per month.

I enclose memorandum approved by the Acting Director.

Encl.

for Deputy Minister

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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32-11-1
3

Ottawa, August 29, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Six Nations No. 11 Indian Day School, No. 434.

Please note that it has been decided to increase the salary of Mrs. Sylvia Sandy, teacher of thejunior room from $100.00 to $110.00 a teaching month, effective from September 1, 1945.

For Deputy Minister.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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Miss Jones

32-1
3

Ottawa, August 1st, 1945.

Lt. Col. E.P.Randle, Indian Superintendent,
Brantford, Ontario.

With reference to your letter of the 30th ultimo, the Department approves the appointment of Miss Bird E. Rose as Music teacher for the schools in the Six Nations and New Credit Agencies. Salary will be allowed her at the rate of $90.00 a teaching month plus bonus of seventeen percent. I understand from your letter that Miss Rose will provide her own transportation.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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32-7-3

Ottawa, March 7, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Six Nations No. 7 Indian Day School,
No. 434.

It has been decided to increase the salary of the teacher, Mrs. Garnette Miller, from $90.00 to $100.00 a teaching month, effective December 1, 1945.

Mrs. Miller is an Indian, teaching on her home reserve, and is therefore not liable for income tax.

For Deputy Minister.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-10-1 (W T 1)

Ottawa, September 11, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations Indian Day School
No. 434

Please note that Mrs. Wilma Jamieson gave up duties as teacher, effective July 1, 1946, and no further salary should be paid to her.

The amount to her credit in the Retirement Fund should be forwarded in care of Lt.-Col. E. P. Randle, Indian Superintendent, Brantford, Ontario.

For Deputy Minister

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-1-1 (WT1).

Ottawa, August 26, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations Indian Day Schools No. 434.

With reference to your memorandum of August 8th, please note the following changes in the above mentioned schools effective September 1, 1946:

1. Joseph C. Hill, salary increased from $170.00 to $190.00 a teaching month.

2. Miss Mary Jamieson's salary increased from $100.00 to $110.00 a teaching month.

3. Mr. Joseph L. Garlow's salary at $100.00 a teaching month.

In each of the above cases, bonus should be paid in addition to salary. Persons mentioned in this memorandum and my memorandum of August 8th are members of the Six Nations Band and are teaching in schools in their own agency. Consequently, they are not liable for Income Tax. I enclose letter authorizing this increase.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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CANADA

POOR COPY

32-1-1 W T 1

Ottawa, August 8, 1946.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Six Nations Indian Day Schools, No. 434.

Please note that Mrs. Wilma Jamieson and Mrs. Garnette Miller have resigned, effective July 1, 1946, and no further payment of salary should be made to them.

To succeed them, the following appointments have been made, effective September 1, 1946:-

Mrs. Agnes Lickers at $110.00 a month,
Mrs. Mildred Hunter at $95.00 a month.

The following increases in salary have also been approved, effective September 1, 1946:-

Oliver M. Smith, from $105.00 to $115.00 a month,
Graham Smith, from $95.00 to $105.00 a month,
Miss Olive Hill, from $100.00 to $105.00 a month,
Miss Beatrice Capton, from $90.00 to $95.00 a month.

I enclose copy of letter authorizing these increases.

For Deputy Minister.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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32-11-1 (W T)

Ottawa, June 17, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Six Nations No. 11 Indian Day School,
No. 434.

The Department has received the resignation of Mrs. Agnes Lickers as teacher of the above school, effective July 1, 1947. No further payment of salary should be made to her after that date.

For Deputy Minister.

EVB/EM

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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3

32-3-1 (MT)

Ottawa, June 30th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Six Nations Indian Day School No. 434

The Department has received and accepted the resignation of Mrs. Olive Moses, (nee Hill) as teacher of the senior room at the above school.

No salary payments should be made her arter 1st July, 1947.

for Deputy Minister.

c/c Lt.-Col.Randle.

BFN/mGD

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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Names and Addresses of the Legal Counsel by Provinces Employed on Behalf of the Indian Affairs Branch During the Calendar Year, 1949

Prince Edward Island

Hinton, R. S.
Summerside, P. E. I.

Nova Scotia

MacKenzie, Colin
Sydney, N. S.

Quebec

Batshaw, Harry
660 St. Catherine St. W.
Montreal, Que.

Belanger, P. A.
Sorel, Que.

Boisvert, Maurice
Quebec, Que.

Farley, Louis
119 City Hall St.
Hull, Que.

Raymond, R.
St. Jerome, Que.

Taschereau, C. G.
Val D'or, Que.

Ontario

Brett, Thomas
Kenora, Ont.

Ontario (Cont'd)

Kelley, Lee A.
Ottawa, Ont.

Spencer, W. E.
London, Ont.

Saskatchewan

Van Blaricom, E. W.
Tisdale, Sask.

Walker, W. H.
Canora, Sask.

Alberta

Baldwin, V. R.
Peace River, Alta.

Boyd, John
Calgary, Alta.

Wilson, E. B.
Edmonton, Alta.

British Columbia

Hewitt, Stanley
Williams Lake, B. C.

Isman, B. M.
626 Royal Trust Building,
Vancouver, B. C.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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489-3(Secy.)

RECORDS

Please file and P.A.

, July 19, 1950.

The Commissioner,
Royal Canadian Mounted Police,
O t t a w a, Ontario.

Attention: Inspector J. A. Peacock

Appended hereto is a list showing the names and addresses by provinces of solicitors employed on behalf of the Indian Affairs Branch during the calendar year 1949.

It is realised with regret that this data is now probably too late for your purposes, but delay being due to the research required in Treasury records.

T.R.L.M.

T.R.L. MacInnes,
Secretary.

Indian Affairs. (RG 10, VOlume 6167, file 434-3B, part 1)

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FILE NO. 434-3B DORMANT

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SIX NATIONS DAY SCHOOLS
SALARY PAYMENTS DORMANT

CROSS REFERENCE
32-1-3B

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	11/4/50	[illegible]	E4	12178	[illegible]	9/3
	PA	30/3/61	GC	E7	Request	A	23/3/61

DORMANT FILE NO. 434-3B

SCHOOL SERIES

PUBLIC ARCHIVES
RECORDS CENTRE
II/848

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6167, file 434-3B, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6167)

File 434-1, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers - General Administration. 1904 - 1907, 1914 - 1937
File 434-3B, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers' Salaries. 1935 - 1937, 1943 - 1950
File 434-5, part 1	Six Nations Agency - Six Nations No. 1 Day School - Establishment - Building Maintenance - Supplies - Accounts. (Plans) 1904 - 1920
File 434-5, part 2	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. (Plan). 1920 - 1927
File 434-5, part 3	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1926 - 1935
File 434-5, part 4	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1936 - 1938

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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No. ~~30-1-3~~ 434-5 Vol I

Department of Indian Affairs

19.....

S Six Nation S

Building, Supplies &c &c.
School No 1

S

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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No. of Account

INDIAN TRUST FUND.

Department of Indian Affairs,

To Louis Martin 277

DATE.		AMOUNT.
1914		
Oct- 14	To contract price repairing School No. 1 Six Nations reserve	150 -

153

$150.

CERTIFY that this voucher is correct, that the material has been supplied, the work performe
and just; also that the expenditure has been incurred legitimately and that each item
charge against the Government of Canada.

E. D. Cameron

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Reserve. Oct 8th 1904.

E. D. Cameron. Esq.
Supt Six Nation Reserve

277654

Dear Sir:-

This is to certify that I have examined the repairs to school No. 1. Tuscarora and find the repairs has been completed by Chief J. C. Martin and son, according to specifications

I am
Sir.
your obedient servant.

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

277654

Indian Office Brantford,

October 14th. 1904.

Ex'd.

Sir,-

I beg to enclose the account of Lewis Martin for the sum of $150.00 contract price repairing school No. 1, Tuscarora, as authorized by your telegram of July 30th. last. I also attach the certificate of Mr. Augustus Jamieson, Inspector of Works that the same is completed according to Specifications. I beg to ask that cheque issue for the payment of same.

I am

Sir,

Your obedient servant,

E D Lancaster

Supt-

Recommended for Payment

Approved. 18/

Accountant.

D. G. of I. A.

a/c 33

Jno. S. 21/10/04

OCT 18 1904 ACCOUNTANTS BRANCH

Cheque No. 15-35

$ 150 00

Sent 27/10 1904

The Secretary,

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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301362

School No. 5.

Well badly needed, and some new panes of glass.

School No. 6.

Picket fence and the large gate needs repaired,
The barb wire fence needs restretching.

School No. 7.

Interior of building (old part) needs whitewashing.
New fence on the east side of the school yard.

School No. 9.

New pupils desks needed,
Conductors & elbows. Steps repairs,
Brick wall under door sill repairs,
Wire fence, tightening.

School No. 10.

Brick wall repairs needed.
Conductors & elbows,
One water closets repairs and pit cleaning out,
Large gate repaired and also the picket fence.

School No. 11.

One wooden elbow repairs needed, and one well pump badly needed.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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KODAK SAFETY ▲ FILM +●

301362

Chowekan, August 7th 1906,

To the Chiefs in council assembled.

Sirs.

As instructed I visited all the Schools on the Reserve and inspected state of repairs needed and beg to report as follows:—

School No. 1,

Three corners of the stone foundation needs relaying.
Few new pieces of siding.
Eavestrough, conductors & elbows.
Gridding around the building (about 6 yds)
Ridge roll reseated.
Pits of waterclosets cleaning out, and one new floor
Steps repairing.
Some new pickets
— X Extension of Teacher's platform.

School No. 3,

Interior of building needs re-
X painting, and new pupils desks.
Exterior repainting.
Eavestrough, conductors & elbows.
About ten yards of grading around the school building.
New fence on the east side of the school yard.
Pits of the waterclosets cleaning out.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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301362

Thomas school,

X Repairing throughout needed. New door to porch and repair banking up with earth around the school building.
Wire fence repairs.

Ohsweken school.

X Plasterings needs repairs, and entire woodwork repairing, excepting floor and shingles.
Door frames firmly set in places.

all of which is respectfully submitted,

Your obedient Se,

Augustus Jamieson,
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

1

School Act

DEPARTMENT OF INDIAN AFFAIRS
AUG 16 1906

301362

Indian Office, Brantford,
August 15th., 1906.

Sir,-

Mr. Augustus Jamieson reported to the Chiefs the repairs which he found necessary in the various schools on the reserve. I attach hereto his report. The Council decided to authorize the Inspector of Works to see the inside painting of the schoolhouses upon the Reserve are completed before the schools re-open. The out-side repairs can be attended to later. The schools re-open on the 20th instant which does not give sufficient time for the work. I would therefore recommend as the repairs are not urgent that tenders be asked and that the repairs be carried out so as not interfere with the holding of school. In some instances it may not be necessary to do the reapirs until next year.

I am

Sir

Your Obedient Servant,

SCHOOLS BRANCH
AUG 17 1906

E. D. Cameron

Supt.

The Secretary-
Dept. of Indian Affairs-
Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

MIXA.

Ottawa, August 20, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 15th inst. inclosing a report from Mr. Jamieson as to the repairs necessary to the different schools on the Six Nation reserve, and in reply I beg to say that your recommendation that tenders be called for and that this work be done so as not to interfere with the carrying on of the schools is approved.

Your obedient Servant,

D. McLEAN

Secretary.

E. D. Cameron, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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303882

Ohsweken
Ont.
Oct. 9th. 1906

To the Chiefs in Council

Gentlemen :— I beg to apply for ~~for~~ the sinking of wells at ~~Nos~~ schools Nos 1. & 3 according to specifications for the sum of ($1.65 per foot.) One Dollar & sixty five cents per foot.

I Beg to remain your
Obedient Servant

A. G. E. Smith

Ohsweken
Ont
Oct 9th. 1906

To the Chiefs
In Council

Gentlemen :—

I Beg to apply for the sinking of well at Nos 5 & 7 Schools for the sum of One Dollar and Eighty Five cents per foot ($1.85/100 per ft.) both to be in accordance to specifications

I Beg to remain your Obegient
Servant

A. G. E. Smith

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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CHIEF J. S. JOHNSON.
POST MASTER
JUSTICE OF THE PEACE
TRUSTEE S. N. SCHOOL
DEPUTY SPEAKER S. N. COUNCIL

POSTAL NOTES AND POSTAL ORDERS ISSUED

303882

Ohsweken Oct 9th 1906

ONTARIO

Sirs.

I beg to tender for sinking the well according to Plans & Specifications $1.50/100 per foot.

To Chiefs in Council
Attended.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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CHIEF J. S. JOHNSON.
POST MASTER
JUSTICE OF THE PEACE
TRUSTEE S. N. SCHOOL
DEPUTY SPEAKER S. N. COUNCIL

POSTAL NOTES AND POSTAL ORDERS ISSUED

303882

Ohsweken Oct. 9th 1906
ONTARIO

Sirs.

I beg to tender for sinking the well at S.N. School according to Plans & specifications for $1,50 per foot.

To Chief in Council
Respectfully.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154551.5

303882

DEPARTMENT OF IND
OCT 26 1906

Indian Office, Brantford,
October 25th., 1906.

Sir,-

The Chiefs at their Council meeting held on the 9th instant considered and accepted tenders for the sinking of wells at the following schools on the Reserve.

NO. 1 school Thomas J. Thomas at $1.44 per foot.
NO. 3 " Charles Hill " 1.50 " "
NO. 5 " Charles Hill " 1.50 " "
NO. 7 " Thomas J. Thomas " 1.44 " "

I enclose specifications and tenders and to recommend that the same receive your approval and I request me to have the work done.

I am

Sir

Your Obedient servant,

Supt.

The Secretary-
Dept. of Indian Affairs-
Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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303882

Specifications for the sinking of Wells for schools Nos. 1. 3. 5. and 7. respectively Tuscarora.

Materials &c. The Contractor shall furnish all materials. Tools. labor etc. necessary for carrying on and completing the respective Wells.

Wells locations. &c. The Wells to be dug straight and true to circle on the respective grounds as shall be staked out by the Inspector of Works. and the superintendent of the Six Nations schools, and the excavations of the respective Wells shall not be less than 5 ft. in diameter, and shall be lined with good quarry stones 12 in. thick from bottom to 12 in. above the surface level of the respective grounds. The last 4 ft. of the stone linings shall be laid in cement mortar composed of one part by measure of Portland cement and three parts by measure of clean sharp sand.

Platforms. and the respective Wells to be covered with 2 in. white pine planks on 4 in. x 4 in. sills all round with two 4 in. x 4 in. cross pieces to support platforms. and all the respective platforms shall be 6 ft square. and to be

Gradings. graded around with the earth from the wells in level with the respective platforms. and all the surplus earth from the serpective wells shall be hauled away and spread evenly on the roads.

The Contractors shall be paid according to depth in ft dug including platforms.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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The works are to be executed in a neat and workmanlike manner in accordance with specifications, and the whole are to be subjected to the approval of the Inspector of Works, before the Contractors are paid the full amount of their contracts

Augustus Jamieson.
Inspector of Works.

Received.
Sept. 24th 1906.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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69 Corners
Oct- 9th-
"

303882

To Josiah Hill

I charge $1.50
a ft all the way
through to build wells
and I find all the
stone.

Charley Hill

4 ft 5 ft through
Brick or stone.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken 303882

Oct the 9th 1906

The Chiefs of six nation
I am the undersign
willing to sink them
wells No 1 4 3 4 5 4 7
accordence to Specifications
for the sum of $ 1.44 per
foot From

Your Truly

Chief T J. Thomas

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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303882

Shoaleken Oct 9th 01

Wm A. Jamison
I.P.W.

Sir

I hereby tender for the digging of two wells for school no 3 and 7 for the following

$1.50 per ft. for no 7 Scho
$1.65 per ft for no 3. School

Your Pc
Powles Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR COPY

303882

Ohsweken Oct. 9th 06

Wm. A. Jamison
I. P. W.

Sir

I do hearby Tender for
the digging of a well
for School No 1 for the
Sum of $1.60/100 per foot.

Yours &c
Powless Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/2 A Tp

D.I.A.O.

Ottawa 29th October,1906.

Sir,

With reference to your letter of th 25th instant,with which you forwarded for approval specifications and tenders for the sinking of a well at each of the four Indian Schools referred to on the Six Nations Reserve;and in reply I have to inform you that it is observed that notwithstanding the fact that Thomas J. Thomas tendered to sink the four wells at the rate of $1.44 per foot you have recommended that the sinking of two of the wells be given to Charles Hill at the rate of $1.50 per foot. Kindly furnish an explanation in the matter.

Your obedient servant.

E. STEWART

Asst. Secretary.

E.D.A.Cameron, Esqr ,
Indian Supt,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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15-41851 5A

DEPARTMENT OF INDIAN AFFAIRS
OCT 31 1906

Indian Office, Brantford,

October 30th., 1906.

303991

ACCOUNTANTS
OCT 31 1906
BRANCH

Sir,- 154851 /2A TP.

I beg to acknowledge receipt of your letter requesting me to furnish an explanation why I recommended that the sinking of two of the Wells be given to Charles Hill at the rate of $1.50 per foot and Thomas J..Thomas tendered at $1.44 per foot.

In reply I beg to explain that tenders were asked for the sinking of wells at NOs'. 1,3,5 & 7 schools at the Council meeting held on the 9th instant. The minutes of which meeting I forwarded to you on the 17th instant. You will observe that the Chiefs accepted the tender of Charles Hill for No. 1 & 3 schools at $1.50 per foot on account of Thomas J. Thomas withdrawing his tender at $1.44 per foot. The minutes of Council show that he withdrew these tenders and therefore Charles Hill was the lowest tender after Thomas withdrew. Mr. Thomas has been given schools 5 & 7 at $1.44 per foot.

I am

sir

Your Obedient Servant,

E. D. Cameron

supt.

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5 A Tp

D.Z.H

Ottawa ,31st October, 1906.

Sir,

Referring to your letter of the 30th instant, and previous correspondence, I beg to say that the Department approves of the award of tenders for the sinking of wells at the Indian Schools referred to in accordance with the recommendation of the Chiefs, which recommendation was endorsed by you'.

Your obedient servant.

S. STEWART

Asst. Secretary.

E.D. Cameron, Esqr,
Indian Supt,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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30E 35

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Charles Hill

DATE.			AMOUNT.	
1906				
Dec	26	To sinking a well 21½ feet deep at No. 5 School on the Reserve at $1.50 per foot.	32	25 ✓

2358

ck sent Dec 31/06

$32 25 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

S. D. Cameron

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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INDIAN

305935

Reserve, Dec 22nd 1906.

E. D. Cameron. Esq.
Supt. Six Nation Reserve.

Dear Sir

This is to certify that I have examined the Well sunk on the No. 5. school yard, and find the Well is 21½ ft. deep, and completed by Mr Charles Hill, according to specifcation.

I am
Sir.
your obedient servant.

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS. DEC 25 1906

154851-5 A 3

Acct

305935

Indian Office, Brantford,

December 26th., 1906.

Sir,- File No. 154 851 / 5 A Tp.

I beg to enclose the account of Mr. Charles Hill amounting to $32.25 for sinking a well at No. 5 school on the Reserve 21½ feet deep, at $.150 per foot as duly authorized by your letter of 31st. October last, and to ask that cheque issue in his favour for the amount.

I enclose Inspector of Works certificate.

I am

Sir

Your obedient servant,

E. D. Cameron

Supt.

a/c 33

Recommended for payment

Appd. 1504

I. S. C. & I. A.

Jno 28/12/06

The secretary-

Dept. of Indian Affairs-

OTTAWA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON
305666

DEPARTMENT OF INDIAN
DEC 21 1906

154851.5

306031

(1)

140 Meeting of the Six Nation School Board - December 7th 1906 at the Indian Office.

Accounts of A.G. Smith $2.00, Joab Martin $2.00 and J.S. Johnson $1.00 for procuring teachers were presented.

Moved by P.M. Jamieson seconded by T.W. Standing that the accounts be paid

Carried.

I certify that the foregoing is a true and correct copy from the minute-book of the Six Nation School Board

(sgd) Pearl Hill
Sten

Note
Supt. Cameron covering letter dated 13 Dec 1906

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5ATy.

Ottawa, 9th January, 1907.

Sir,-

With reference to the late Supt. Cameron's letter of the 13th ultimo and the resolution of the Six Nation Council regarding the accounts of Mr. A. G. Smith, Mr. Joab Martin and J.S. Johnson, I beg to say that the said accounts were not forwarded to the Department.

Your obedient servant,

J. D. McLEAN

Secretary.

J.G.Ramsden, Esq.,
Inspector,
Indian Office,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5a

306627

DXIII

INDIAN AFFAIRS. DEPARTMENT OF JAN 12 1907

Indian Office, Brantford,

January 11th, 1907.

ACCOUNTANTS JAN 14 1907 BRANCH

Sir,- File No. 154851-5ATy.

I beg to acknowledge receipt of your letter of the 9th Instant in reference to the late Supt. Cameron's letter of the 13th Ult. regarding the accounts of Chief A.G. Smith, Chief Joam Martin, and Chief J. S. Johnson; I beg to say that the said accounts were not the resolution of the Six Nations Council but were the resolution of the Six Nations School Board. The above accounts have been paid by Rev. R. Ashton, Treasurer of the Six Nations School Board. The receipts are here in this office.

I am

Sir

Your obedient servant,

J. G. Ramsden

I.I.A. & R.

The Secretary-

Dept. of Indian Affairs-

OTTAWA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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316837

Ohsweken. Aug. 28th 1907.

Gordon. J. Smith, Esq.
Supt. Six Nation Reserve.

Dear Sir.

This is to certify that I have examined the Well sunk on the school yard of No. 1. School. Sus. and find the Well is 32 ft. and 6 inches deep. completed by Chief Thomas J. Thomas. according to specifications.

I am
Sir
your obedient servant,

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of Account

INDIAN TRUST FUND.

316837

The Department of Indian Affairs,

To Thomas J. Thomas

DATE.			AMOUNT.	
1907				
Aug	31	To sinking a well at No. 1 school on The Reserve 32 feet 6 in deep. at $1.44 per ft	46	80

2 2 2 Rec'd Sept 6 '07

$46 80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851.6

DEPARTMENT OF INDIAN AFFAIRS
SEP 3 1907

316837

Indian Office, Brantford,

August 31st., 1907.

ACCOUNTANT
SEP 4 1907
BRANTFORD

Sir,- File NO. 154 851/ 5 A Tp.

I beg to enclose the account of Thomas J. Thomas for the sum of $46.80 for the sinking of a well at No. 1 school on the Six Nations Reserve as duly authorized by your letter of the 31st. of October last, and to ask that cheque issue in his favour in payment of same. I enclose Inspector of Works certificate.

a/c 33
Recommended for Payment
Approved. 6.02
Accountant
D.S.G. of I.A.
Inv. 4/9/07

I am

Sir

Your obedient servant,

Supt.

The Secretary-

Dept. of Indian Affairs-

OTTAWA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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KODAK SAFETY ▲ FILM

EXTRACT.
ORIGINAL ON
218,222-93

Excerpt.

318839

Ohsweken Council House, October 9, 1907.

Adjourned Council of the Six Nations opened in due form*****

x x x x

Inspector to call for tenders.

The Council decided to authorize the Inspector of Works to call in tenders at once for the repairs of No. 1 School-house according to his report this morning.

x x x x

Josiah Hill,
Secy., S. N. C.

Read and approved

Chief J. S. Johnson,
Deputy Speaker.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON
218,222-93

Excerpt : - 154 851 5

318839

DEPARTMENT OF I... OCT 1907

Indian Office, Brantford, October 15, 1907.

Sir : - HxO

I beg to report minutes of Council held on the 8th & 9th instant.

x x x x

re No. 1 School.

When tenders are received I will report further on this matter. The school is in a very bad condition and needs repairs.

x x x x

I am, Sir,

Your obedient servant,

Gordon J. Smith,

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Bracing. The east, south and west sides of the building shall be well braced with 1 inch x 8 inch of pine lumber sunk on studdings and well nailed.

320171

Bell seat. The bell seat or support shall be repaired.

Time of completion. The repairs must be completed on or before November 10th

Workmanship. The work is to be executed in a neat and workmanlike manner in accordance with the specifications, and the whole is to be subjected to the approval of the Inspector of Works, before the Contractor is paid the full amount of his contract.

Augustus Jamieson
Inspector of Works.

Ohsweken,
Oct 14th 1907.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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320171

Specifications for the repairs of School No. 1. Tuscarora. for the Six Nations Reserve.

Furnishing of materials &c. The Contractor shall furnish all materials. Tools. Teabon etc. necessary for carrying on and completing the repairs.

Sidings &c. The sidings of the east, south and west sides of the building shall be carefully taken off and straighten the building plumb, and care must be taken that so the porch shall follow close to the main building when plumbing.

Sheetings. And then the east, south and west sides shall be sheeted with good quality of 1 inch pine lumber in rough and must be well nailed to every studdings with 3 inch wire nails.

Paper. And replace sidings interjected with good quality of building paper, and all pieces of sidings not fit to be re-used shall be replaced with new sidings of the same pattern, and painted with the same colour now on building.

The

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Council House
Oct^r 25^th 1907

To the
Council of Chiefs assembled
Sir

320171

I beg leave to Tender for the repair of No 1 School for the Sum of $110.00 and will Comply as laid down by the specification

I am Sir Ect
A O Martin

Ohsweken Oct. 24th 1907

To the Chiefs of the
Six Nations.

320171

Sirs:-

I beg herewith to tender for the work of repairing No. 1 School according to specifications for the sum of Ninty nine 50/100 dollars ($99.50)

Yours Sincerely
A. E. Smith

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Luscarora
Oct 25th 1907

To the Chiefs of the six Nations
Council

Sirs

I hereby again
tendered to the repairing of
N 1 School House.
according to Plans and
Specification. by the inspector
of works, to the sum
of #94 00

Yours truly

Peter. J. Maracle

320171

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Comeil House
Oct 25th 07

A. Jamieson 320171
Inspector of works

Sir

I hereby tender for the repairs of school House No 1. Tuscarora according to plans and specifications submitted. for the sum of

$83.00

Noah Marshall

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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15485½-5

320171

Sch

Indian Office, Brantford,

November 21st., 1907.

Sir,-

I beg to enclose tenders for repairs of No. 1 School and also specifications prepared by the Inspector of works and beg to recommend that the tender of Robert Martin be received and approved.

I am

Sir

Your obedient servant,

Supt.

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, November 25, 1907.

Sir,-

In reply to your letter of the 21st inst., inclosing tenders received for repairs to No. 1 school, Six Nation reserve, in accordance with the specifications, also inclosed, I beg to say that your recommendation that the tender of Mr. Robert Martin for this work, which is the lowest, namely, $83.00, be accepted, is approved.

Your obedient Servant,

J. D. McLEAN

Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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320393

Ohsweken. Nov. 12th 1907.

Gordon J. Smith. Esq.
Supt. Six Nation Reserve.

Dear Sir.

This is to certify that I have examined the plumbing and repairs to School No. 1. Tuscarora. and find the plumbing and repairs are completed by Mr. Robert Martin. according to specifications

I am
Sir

Your obedient servant.

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of Account

INDIAN TRUST FUND.

320393

The Department of Indian Affairs,

To Robert Martin

DATE.			AMOUNT.	
1907				
Nov.	27	To repairs to No 1 School on the Six Nations Reserve.	83	—

3 5 - 11

ck sent Dec. 5. [illegible]

$ 83 —

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

Cust 154851 5

320393

Hx'd. Indian Office, Brantford,

November 27th., 1907.

Sir,- File No. 154851 / 5.

I beg to enclose the account of Mr. Robert Martin for the sum of $83.00 being contract price repairing No. 1 school on the Six Nations Reserve as duly authorized by your letter of 25th inst.

I beg to ask that cheque issue in his favour in payment of same. I enclose the Inspector of Works' certificate.

I am

Sir

Your obedient Servant,

Supt.

The Secretary

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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CHIEF J. S. JOHNSON.
POST MASTER
JUSTICE OF THE PEACE
S. N. SCHOOL
SPEAKER S. N. COUNCIL

POSTAL NOTES AND POSTAL ORDERS ISSUED

32782

Ohsweken January 7th 1908

ONTARIO

A. Jamieson
Inspector of Works

Sir I hereby tender for wood shed at No 1 school for the sum of One hundred and fifteen Dollars. Or all the said Numbered schools on tender for Six hundred and fifty Dollars according to plans and specifications

for No 11. School $

Or No 1. 3. 7. 9. 10. 11. for $ 6

Robt Martin

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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I R 1

Ohsunkun 322.782

July 7th 1908

To the Indian Council

I send my Tender
for to build the Council
House Sheds for the
Sum of Four Hundred and Forty
eight dollars for to Complete
according the Plans and
Specifications Required

Chief Ad Lillington

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Shawenakee Jan 7th 1908

Mr. Jemison
Sir
I Hereby Tender for the
Construction of a wood shed for
School no 9 for the sum of
$82 00/100
I remain &c
A E Hill

32-182

Shawenakee Jan 8th 1908

Wm. A Jemison
Sir
I hereby tenders for
the Construction of a wood shed
for No 7 School for the sum of
82 00/100
I remain &c
A E Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR COPY

Shoal Lake Jan 7th 1908

Mr. Jamison

Sir

I hereby tender for the Construction of a wood shed for School No 11 for the sum of $82 00/100

I remain &c
A E Hill

Shoal Lake Jan 8th 1908

Mr A Jamison

Sir

I hereby tender for the construction of wood shed for School No 1 for the sum of $82 00/100

I remain &c
A E Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Jan 7th, 1908

Mr. Jemison

Sir

I hereby tenders for the construction of a wood shed for School No. 10 for the sum of $82 00/100

I remain &c

A E Hill

Ohsweken Jan 8th, 1908

Mr. A. Jemison

Sir I hereby tender for the construction of a wood shed for School No 9 for the sum of $82 00/100

I remain &c

A E Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Okanekane Janr 7/08

To the Chiefs in Council
Assembled

Sirs

I will furnish soft wood for schools No 5 6 & 9 at $1.65 a cord. also build woodsheds for schools for $60.00 a piece but two to all of the six schools. ~~according~~ build them according to plans & specifications.

Yours truly Dei Bradley Sr

Okanekane Jun 7th 1908

To Chiefs assembled -
Dear Sirs

I do hereby tender for the erection of Schools sheds - No 1 7 & 10 for the sum of $375.00 for the 3 sheds or - $125.00 each No 1. 7. & 10.

Yours very Jeff Isaacs

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

Jan 7th 1908

Tuscarora

To the Chiefs of the Six Nations Council.

I hereby tender of Building a woodshed on No 1 school. according to Plan and specification for $79 00

Signed

Peter. J. Maracle

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

Jan 7th 1905

Tuscarora

To the chiefs of the Six Nations Council. I hereby tender on Building ~~woodshed~~ on No 3 school according to Plans and specification. for $84.60 signed

Peter J. Maracle

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR COPY

1

Jan 7th 1918

Tuscarora

To the chiefs of the Six Nations
Council I hereby tender
on building woodshed on
No 7 school. according to
Plans and specification for
$89.00 signed

Peter J. Maracle

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

Jan 7th 1908

Tuscarora

To the Chiefs of the six Nations Council. I hereby tender on building a wood shed on No 9 & 10 & 11 schools. according to Plans and specifications for $94.50c

signed

Peter J. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ochrelaka January 1908

To the Chief of the six
Nations Council

I Build the woodshed
of No. 1 & 3 for the
amount of 165 Dollars
according to Given
Plans

Yours truly
Louis Martin

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1 Ohsweken Jan 8th/1908

To Chiefs assembled

Dear Sirs I hereby enclosed figures for tender) for the erection of school woodsheds No- 1, 3, 7, 9, 10, + 11 School for ~~$624.00~~

Isaac John Hill
+ Jacob Hill Esqrs
at- ~~$~~ 1.00 each Building
$104.00 each Building

1

Ohsweken
7th Jany. 1908

To J. Hill
Secretary Sir Allow me to tender for the dilapidated Nos 10 & 7 according to plan and Specification @ $ ~~8.2.00~~ 100
eighty two dollars will do all the 8 sheds for eighty two each @ Red

Lawrence Jonathan

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken January 7th 1908

ONTARIO

Dear sirs

Chiefs & Inspector of works

I am the undersigned willing to do according to Plan and Specification for to Build the woodsheds of Schools Nos 1. 3. 7. 9. 10. 11

for the sum of $ 114 dollars this

It is all from

Your Truly

Mr T. J Thomas

Ohsweken

Jan 7th 1908

322.182

To the Chiefs in Council —

Sirs —

I hereby Tender to build the wood sheds at nos 1. 3 & 7 according to plan and specification for the sum of $100.00 each —

yours &c —

I. B. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ahsweken Jan 6th 1908.

To the Inspector of works

We will build wood sheds for 1 3 7 9 10 & 11 Schools for $82.00 each according to plans and specifications

D. A. Maracle Edward Hunter

Ohsweken January 7. 1908.

To the Inspector of works. and Chief in Council. Sirs.

I hereby tender to build woodsheds for No 7-9. according to plan and specification for the sum of $175.00 each.

I am.

Yours &c.

Isaac Hicks.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR COPY

Ohsweken January 6, 1908.

To the Chiefs and Councillors of the Six Nations.

Sirs.

I the undersigned do hereby tender to build woodsheds for Schools No 6. and 11. according to plan and specification for the sum of eighty five dollars each.

I am

Yours &c—

Major Bill.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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32-182

Kamyengeh

Jan. 7th 1908

To The Chiefs in Council

At. Ohsweken.

Gentlemen:- I Beg to Tender for the erection of school & wood sheds as follows Nos 1 & 3, $98.50 Ninty Eight dollars & fifty cents No. 7 at ($103.00) One Hundred & Three dollars.
Nos 9. 10. & 11. @($15.00) One Hundred and Fifteen dollars each.

Or the whole of the six schools at ($303.00) each.

~~according~~ according to plans & specifications.

I Beg to remain your Obedient-

Servant-

A. G. E. Smith

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR COPY

154 851-5

322782

DEPARTMENT OF INDIAN AFFAIRS
JAN 24 1908

Indian Office, Brantford,

January 23rd.,1908.

Sir,-

The Chiefs at their Council meeting held on the 7th of January considered tenders for the erection of wood sheds at Schools Nos'. 1,3 , 7, 9, 10 and 11 on the Six Nations Reserve. The Council accepted the tender of A.H. Lottridge for the sum of $448.00 or $74.66 each.

I beg to enclose specifications and tenders and to recommend that you approve of the action of the Chiefs in accepting Mr. Lottridge's tender.

I am

Sir

Your obedient servant,

Supt.

SCHOOL BRANCH.
JAN 27 1908

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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322752

Specifications for the building of wood-sheds for Nos. 1, 3, 7, 9, 10, & 11 Lisgar Station Schools.

Materials &c. The Contractors shall furnish all materials, Tools, Labor, etc. necessary for carrying on and completing the respective woodsheds.

Dimension of buildings. The sizes of the respective buildings shall be 12ft x 12ft and 8ft and 3 inches high from the surface of grounds to top of plates.

Posts. The respective woodsheds shall be built on 8 cedar posts of round, straight and sound 12 ft. long, and must have at least 8 inches in diameter at the small ends, and sunk into the grounds to a depth of at least 3ft well tamped and vertically plumb.

Plates. All plates shall be of good quality of white pine 4 in. x 8 in. — 12 ft long.

Girdings All girdings shall be of good quality of white pine scantlings 4 in. x 4 in. — 12 ft. long. Two lines of girdings shall be spiked on the sides of the respective woodsheds, (bottom and centre) and the gable end sides shall have three lines of girdings.

and

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	and all girdings shall be spiked on with 6 inch wire spikes
Knotch.	No knotch on the posts shall be deeper than 2 inches.
Rafters.	The rafters shall be 2 in. x 4 in. of good quality of white pine, laid at 2 ft. centres, and the pitch of roof shall be 12 in to 8 in. or (⅓ pitch.)
Sheeting or ribs.	The ribs for the shingles shall be of good quality of white pine 1 in. x 12 in. — 14 ft.
Cornice.	Plain cornice with planed 1 in. pine.
Metalic shingles.	The shingles shall be of Gauge 26 galvanized corrugated metalice roofing, and must be laid mechanically.
Sidings.	All sidings shall be of 1 in. x 12 in. — 8 ft. white pine dressed on one side, and all shall be well nailed on with 3 in wire nails.
Batten.	All joints of sidings shall be battened with plain dressed battens.
Door and frame.	Batten door and frame 3 ft. x 6½ ft. with necessary hinges and locks and keys.

The

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Locations of sheds. The respective sheds shall be erected on the grounds staked out by the Inspector of Works, with the member of the S.M.S.B. who has the charge of the school or schools for which the sheds is or are to be erected.

Painting. Paint the outside of the respective sheds with two coats of an approved brand of outbuildings' paints of any desired color.

Workmanship. The works are to be executed in a neat and workmanlike manner in accordance with the specifications, and the whole are to be subjected to the approval of the Inspector of Works before the Contractor are paid the full amount of his or their contract.

Augustus Jamieson.
Inspector of Works.

Ohswekan.
Dec. 24th 1907.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154551-5

322863

DEPARTMENT OF INDIAN AFFAIRS
JAN 25 1908

Indian Office, Brantford,

January 24th., 1908.

Sir,-

The Council at a special meeting authorized the School Board to provide proper school desks for all the schools upon the Reserve. The number of individual desks required will be about 300 distributed through eight schools. Ohsweken School No. 2 and Thomas' are already provided with suitable desks. This matter was considered by the School Board which instructed me to obtain the desks and report to a special meeting of the Board if I considered it necessary. I will refer to this matter in my report of the School Board meeting.

I am

Sir

Your obedient servant,

Supt.

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, January 27, 1908.

Sir,-

I have to acknowledge the receipt of your letter of the 23rd inst., inclosing specifications and tenders for wood-sheds to be erected at schools, Nos. 1, 3, 7, 9, 10 and 11 on the Six Nation reserve, and in reply I beg to say that the Department approves of the action of the chiefs in accepting the lowest tender, that of Mr. Lottridge.

Your obedient Servant,

J. D. McLEAN

Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154861/5

Returns to Schools.

Ottawa, January 30, 1908.

Sir,-

I have to acknowledge the receipt of your letter of the 25th inst., inclosing tenders received by the Six Nation Council for wood for the schools mentioned therein, and in reply I beg to say that the Department approves of the acceptance of the tenders quoted in your letter and you may issue instructions to have the wood delivered to the respective schools.

Your obedient Servant,

J. D. McLEAN

Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON
218,222-96

Excerpt : -

151851-5

324016

DEPT OF INDIAN AFFAIRS
FEB 1 1908

Indian Office,

Brantford, January 23, 1908.

Sir : -

I beg to inclose minutes of the Six Nations Council held on the 7th, 9th & 10th of January duly certified by the Secretary, Chief Josiah Hill, and to report thereon as follows : -

x x x x

re Tenders for woodosheds.

Will report under separate cover.

For action
See letter
7 Jan 27. herewith.

x x x x

Your obedient servant,

Gordon J. Smith,

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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325076

Extract from Minutes of Council of the Six Nations, held at Oshweken Council House, January 7th, 1908.- Original on Fyle No.218,222 - 96

****

TENDERS

Tenders for Woodsheds were opened as follows:-

Isaac John Hill)	for the six sheds	$624.00
Jacob Isaac)	or $104.00 each.	
Edward Hunter)	$82.50 each	
W.E.Martin)		
A.G.E.Smith	Schools Nos.1. 3.	$98.50 each
A.G.E.Smith	School No.7	$103.00
A.G.E.Smith	Schools Nos.9,10,11	$115.00 each
	or the six woodsheds at	$103.00 each
Major Bill No.11		$ 85.00
A.H.Lottridge	Six woodsheds at	$448.00 or
	$74.66 each	

This tender being the lowest was accepted.

Thomas J.Thomas	Schools Nos.1,3,7,9,10,11 at	$114.00	each
Isaac Kick	Schools Nos. 7,9 "	175.00	"
Robert Martine	School No.11 "	115.00	
	or the six woodsheds at	650.00	
James B.Hill	Nos.1,3,7, "	$100.00	each
Peter J.Maracle	No.1	79.00	"
Peter J.Maracle	No.9	108,00	
Peter J.Maracle	No.3 "	84.50	
Peter J.Maracle	No.7	89.00	
Jefferson Isaac	Nos. 1,7,10 "	125.00	"
A.E.Hill	No.9 "	82.00	

A.E.Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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325016

A.E.Hill	No.7	at	$ 82.00
A.E.Hill	No.1	at	82.00
A.E.Hill	No.3	"	82.00
A.E.Hill	No.11	"	82.00
A.E.Hill	No.IO	"	82.00
George Bradley	Nos.1,2 or all $50.00 each withdrawn		
Lewis Martin	Nos.1,3		165.00 for two
Lawrence Johathan	Nos. IO,7		82.00 each.

(sgd) Josiah Hill

S.S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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32,5016

Extract from Minutes of adjourned General Council of the Six Nations, held at Cheweken Council House, January 10th, 1908
Original on Fyle No. 218,222 - 96.

****

Woodsheds to be built.

The Council decided to build woodsheds for all the schools upon the Reserve, and hereby authorize the Inspector of works to prepare plans and specifications and call in tenders at the next General Council .

(sgd) Josiah Hill
S.S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON

325072

1908

Extract from report of Supt.Smith re minutes of Council of Six Nations,held on 7th.and 10th.January, 1908.- Original on Fyle No.218,222 - 96

Indian Office,Brantford,
January 23rd.1908.

Sir:-

.....

Re 1825

Re School Desks.

Will report under separate cover.

(sgd) Gordon J.Smith
Supt.

The Sec'y Dept. of Ind.Affairs.

INDIAN BRANCH
APR 15 1908

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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326072

Extract from Minutes of adjourned General Council of the Six Nations, held at Ohsweken Council House, January 10th, 1908
Original on Fyle No. 218,222 - 96.

.....

School Board to provide desks.

The Council decided to authorize the School Board to provide proper school desks for all the schools upon the Reserves.

(sgd) Josiah Hill
S.S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

Extract :

EXTRACT.
ORIGINAL ON
214222-105

333578

DEPARTMENT OF INDIAN AFFAIRS
SEP 18 1908

154 85 1. 1

Indian Office, Brantford,

Sept. 14th., 1908.

Sir,-

x x x x

re No. 1 School.

I beg to recommend that you approve of the action of the Council.

x x x

SCHOOL BRANCH
SEP 22 1908

I am, Sir,

Your obedient servant,

Gordon J. Smith,

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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333578

Extract :

Oshweken Council House,

Sept. 1st., 1908.

x x x x

The Council decided to authorize Chieg Chauncey Garlow to see that the closet for the girls of School No. 1 be repaired at once.

x x x x

Josiah Hill,

Sec'y S.N.C.

Read and approved.

Chieg J.S.Johnson

Deputy Speaker.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851

HXQ

Ottawa, September 31, 1908.

Sir,-

In reply to your letter of the 14th inst. I beg to say that the action of the Six Nation council in authorizing repairs to the girls' closet at No. 1 school, Six Nation reserve, is approved.

Your obedient Servant,

J. D. McLEAN

Secretary.

Gordon J. Smith, Esq.,

Indian Superintendent,

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of Account 338289

INDIAN TRUST FUND.

A/c 33

The Department of Indian Affairs,

To A. H. Lottridge

DATE.			AMOUNT.	
1908.				
Dec	29	To contract price erecting wood sheds at Schools Nos. 1. 3. 7. 9, 10. and 11 on the Six Nations Reserve	448	-
			$ 448	—

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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338289

Ohsweken. December 17th 1908.

Gordon J. Smith. Esq.
Supt. Six Nation Reserve.

Dear Sir

This is to certify that I have examined the Woodsheds erected for schools Nos. 1, 3, 7, 9, 10, & 11, respectively, and find the respective woodsheds are all completed according to specifications.

I am
Sir
your obedient servant.

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Acct 154851.5

338289

DEPARTMENT OF INDIAN AFFAIRS
DEC 30 1908

Indian Office, Brantford,

December 29th.,1908.

OXH

Sir,- File No. 154851/5.

ACCOUNTANTS
JAN 5 1909
BRANCH

I beg to enclose the account of Mr. A. H. Lottridge for the sum of $448. being contract price erecting wood sheds at Schools Nos'. 1,3, 7, 9,10 & 11 on the Six Nations Reserve as duly authorized by your letter of the 27th of January last , and to ask that cheque issue in favour of Mr. Lottridge for the amount. I enclose the Inspector of works certificate which sets out that the wood sheds are completed according to specifications.

I am

Sir

Your obedient Servant,

a/c 3-3

Recommended for Payment
Approved 43 1-
T.S.C.I.A.

4660

11/1/09

Supt-

Ch. Supt. Jan. 15 '09

The Secretary:

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Extract from Minutes of Council, Six Nations Reserve.

Onweken Council House,
August 3rd. 1909.

x x x x

No. 13. 330393

Council decided that pumps be purchased for the following school wells Nos. 1, 3 and 10, and that they be placed in position as soon as possible.

x x x x

Josiah Hill,
Sec'y S.N.C.

Read and approved.

Chief J.B.Johnson,
Deputy Speaker.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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15-4831-5

DEPARTMENT OF INDIAN AFFAIRS
AUG 24 1909

Excerpt : Original on file No 218,222-117

Indian Office, Brantford,
August 7th, 1909.

Sir,-

x x x x

350699

No 13

SCHOOLS BRANCH
AUG 27 1909

The Council decided to purchase pumps for schools Nos. 1, ~~X~~ and ~~10~~ at which places wells have been recently drilled and new pumps are therefore required, I beg to recommend your approval of this decision.

Approved
15-4831-5.

x x x x

Your obedient servant,
Gordon J. Smith,
Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

157805 5

EXTRACT.
ORIGINAL ON
218222 - 139

DEPARTMENT OF INDIAN AFFAIRS
AUG 8 1910

Indian Office, Brantford.

July 23rd, 1910.

Sir:-

I beg to report the minutes of council held on the 5th, 6th, and 14th inst.

x x x

NO- 16

I will report on this decision when the tenders are received.

x x x

Gordon J. Smith

Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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File

(Excerpt)

Ohsweken Council House, July 5, 1910.

The General Council of the Six Nations opened in due form * * *

* * * *

The Council decided that pine flag poles shall be placed in front of the school house grounds to fly the flags presented by the Department of Indian Affairs,

The poles to be thirty feet long and painted, and provide with a pully and a wire rope, or cable for hoisting the flag.

Tenders for same to be called by the Inspector of works at next General Council.

* * * *

Joshia Hill

Secy S.N.C.

Read and approved

Chief J. S. Johnson,

Deputy Speaker S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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368567

Specifications for the proposed 7 flag-poles to be erected on the school grounds of nos. 1. 2. 3. 4. 5. 6. 7. 9. 10. and 11. Tus.

Location — The locations for the flag-poles to be erected on the respective grounds shall be staked out by the Indian members of the Six Nation School Board.

Materials &c. — The Contractor shall furnish all materials tools, labour. etc. necessary for the completion of each and every Flag-pole to be erected

Flag-pole. — The Flag-pole to be at least 34 ft. long and at least 8 in. in diameter at the butts and 4 in. at the small ends or tops. All to be dressed smooth leaving no barks, and knots reduced and dressed down to uniform the shape of the Poles. All to be capped with 6 in. turned oak knobs with necessary pulleys and cables. The poles to be cut from live pines and to be perfectly straight and sound.

Paintings — The Flag-poles to have three coats of the best white lead and linseed oil paint, all knots to be shellacked before

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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before being coated with paint.

Excavations The excavations for the 7 lag-poles to be 2 ft. x 2 ft. and 4 ft. deep each, and the 7 lag-poles to be set centrally and perfectly perpendicularly there and fill the excavations with concrete composed of 8 parts by measure of fine and clean gravel and 1 part by measure of cement (Portland) The concrete to be well rammed and tamped.

Fillings with concrete

Earth The excavated earth to be removed and spread evenly on the grounds as may be directed by member of the School Board.

Workmanship. The works are to be completed in a neat and workmanlike manner in accordance with the specifications and the whole are to be subjected to the approval of the Inspector of Works before the Contractor is paid the full amount of his contract.

Chaudiere.
July 8. 1910.

Augustus Jamison
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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368567

Oshweken Ont.
Aug. 5th 1910

Mr Augustus Jamieson
Insptr of works
Oshweken.

Dear Sir :-

We the undersigned beg to tender for the erection of the proposed Flagpoles to be erected at all the six Nations schools of the reserve. for the sum of ($390.00) Three hundred and Ninty dollars for the Ten schools, or Forty dollars, ($40.00) each, for one, or any number below the Ten.

We beg to remain your
Obedient Servants

Smith & Smith
per
A. G. E. Smith

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Dec 1910.

568567

A Jamieson
Inspector of Works

Sir

I hereby tender for flag poles for all schools ~~no~~ according to plans and specifications for the sum of $95.00

Roff Martin

Tender for flag poles

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken
Aug 3rd/1910

W.M. Aug. Jamieson
Inspector of Works

368567

Sir I hereby tender for the erection of the Flag poles for the School on the Reserve for the sum of $12.00 each. According to plans and specifications

Yours truly
Daniel S. Dale

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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368567

Kamsack
Aug 4th 1910

To Aug. Jamieson Esq
Inspector of works

Sir - I hereby tender to put up the flag-poles at the school houses according to your plan for - The sum of Seven dollars and a half each ($7.50)

Yours truly
S. B. Hall

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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368567

Oheweken August 5: 1910.

To the Inspector of works. &c.

Dear Sirs.

I the undersigned do hereby tender to put up Flag poles on all the School grounds of the Reserve for the sum of $7 dollar, 40 cts each.

I am.

Yours &c —

Adam Thomas.

Oheweken Council house Aug

To the chiefs in council

Dear sirs

chiefs I now write a few lines about the flagpoles I will Tender now for 10 flagpoles one in each school and put them inn according to the plan and Specifications for the sum of $9.50 nine Dollars and a half. each I have plenty of pine in my lot or my bush

I am yours truely friend

Mr Peter Isaac Sr.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken August 5. 1910.

To the Inspecter of works &c

Dears Sirs.

I the undersigned do hereby tender to put the Flag poles upon the School grounds on the Reserve for the sum of $25.00 each. or $250.00 for the whole ten poles.

I am

yours &c —

Isaac Kick

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

368567

Indian Office, Brantford,
August 6th. 1910.

Sir:-

x x x

RE FLAG POLES.

I beg to enclose specifications of flag poles to be erected on the ten school grounds. The tender of Adam Thomas at $74.00 was accepted. I beg to recommend your approval of this.

x x x

I am, Sir,

Your obedient servant,

GORDON J. SMITH.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, August 11, 1910.

Sir,

I have to acknowledge the receipt of your letter of the 6th instant enclosing specifications and tender from Adam Thomas for erection of flag poles on the ten school grounds on the Six Nation Reserve.

In reply I beg to say that the tender of Adam Thomas to do this work for $74.00 may be accepted.

Your obedient servant,

A. STEWART

Asst. Secretary.

Gordon J. Smith, Esq.,

Indian Superintendent,

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON
218222-130

154851-5

DEPARTMENT OF INDIAN AFFAIRS
AUG 12 1910

EXD

Indian Office, Brantford.

388742

August 6th,1910.

Sir:-

I beg to enclose the minutes of council held on the 2nd inst. and to report thereon.

x x x

NO-18

Tenders for the construction of Bridge, erecting flag poles, repairing council house sheds, and cistern at the hospital were opened and when the tenders are received together with specifications I will report further.

x x x

Gordon J. Smith.

Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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218,222-130

Excerpt:-

386742

Ohsweken Council House, August 2, 1910.

The General Council of the Six Nations opened in due form.....

x x x x

Tenders for flag poles to be erected on School grounds were opened as fallows:-

Flag poles.

Smith & Smith,	$40.00	each or	$390.00
Robert Martin for	10	poles.	95.00
David S. Hill	$12.00	each or	120.00
Jas. B. Hill	7.50	" "	75.00
Isaac Kick	25.00	" "	250.00
Adam Thomas	7.40	accepted.	74.00
Peter Isaac	9.50	"	95.00

x x x x

Josiah Hill, Secy., S.N.C.

Read and approved,

Chief J.S. Johnson,

Deputy Speaker, S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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38635

Ohsweken. July 7th 1911.

Gordon J. Smith, Esq.
Supt. Six Nation Reserve.

Dear Sir.

This is to certify that I have examined the Flag-poles erected for schools Nos. 1. 2. 3. 4. 5. 6. 7. 9. 10. & 11. respectively. Tuscarora, and find the Flagpoles erected by Adam Thomas. according to specification.

I am
Sir,
your obedient servant,

Augustus Jamieson
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

Six Nations

No. of Account

INDIAN TRUST FUND. 386635

AC 33

The Department of Indian Affairs,

To Adam Thomas

DATE.		AMOUNT.
1911	Authorized by Dept. letter No. 154851/15 dated August 11. 1910	
	To contract price for the erection of flag poles on the Six School grounds on the Six Nations Reserve	74 —
		$ 74 —

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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15-4851-5

386635

Indian Office, Brantford,

July 12th., 1911.

Sir,- File No. 154851 / 5.

I beg to enclose the account of Mr. Adam Thomas for the sum of $74.00 being payment for the erection of flag poles on the ten schools grounds on the Six Nations Reserve as duly authorized by your letter of the 11th of August last. I beg to ask that cheque issue in his favour for the amount.

I enclose the Inspector of Works certificate.

I am

Sir

Your obedient servant,

Supt.

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of Account

INDIAN TRUST FUND.

336858

The Department of Indian Affairs,

To H. V. Bunnell & Co.

DATE.			AMOUNT.	
		Authorized by Dept. letter No. dated		
1911				
Aug	1	To Insurance premium covered by Policy No. 164304 (School buildings Six Nations Reserve)		60 20
				~~60 20~~

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs, 386858

To K. V. Bunnell & Co.

DATE.		AMOUNT.
	Authorized by Dept. letter No. dated	

ROOM 1, TEMPLE BUILDING
BRANTFORD

INSURANCE AGENCIES

TELEPHONES:
OFFICE - 195
HOUSE - 395

Supt. General Indian Affairs,

IN ACCOUNT WITH

K. V. Bunnell & Co.

DATE	COMPANY	POLICY	RENEWAL	AMOUNT	PROPERTY	$	c
Aug. I	Anglo	I64304	A2410	6075	Schedule	60	20

$ 60 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

Ottawa, 27th July, 1911.

Sir,-

In reply to your letter of the 21st instant enclosing an account from Messrs. K. V. Bennell & Co. for $60.20 being insurance premium on Policy No. 164304, Anglo-American Fire Insurance Co., I beg to say that the premium will be forwarded as soon as the Policy is received. You should be particular to see that the clause in respect to lightning is attached to the Policy.

Your obedient servant,

W. D. McLEAN

Asst. Deputy & Secretary.

Gordon J. Smith, Esq.,
Indian Supt.,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

Dept. See under

15485.1

DEPARTMENT OF INDIAN AFFAIRS
JUL 22 1911

386858

Indian Office, Brantford,

July 21st., 1911.

ACCOUNTANTS
JUL 27 1911
BRANCH

Sir,-

I beg to enclose the account of K. V. Bunnell & Co. for the sum of $60.20 being insurance premium on insurance policy No. 164304. The policy covers schools on the Six Nations Reserve. I attach interim receipt and to ask that cheque issue in favour of K.V. Bunnell & Co. for the amount.

I am

Sir

Your obedient servant,

Supt-

Please advise him that premium will be forwarded as soon as policy is received. Tell him to be sure that lightning clause is attached.

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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152185-1 5-

387552

Indian Office, Brantford,

August 3rd., 1911.

ACCOUNTANTS AUG 5 1911 BRANTFORD

Sir,- File No. 154851-5.

ACCOUNTANTS AUG 11 1911 BRANTFORD

As requested by your letter of the 27th July I beg to enclose policy No. 164304 with lightning clause attached to it.

I am

Sir

Your obedient servant,

Recommended for Payment

Accountant.

Approved.

D. S. G. of I. A.

Sent aug 9/11

Supt-

Pay K. V. Bunnell & Co

60 20 prem. of insurance on risk on several schools etc. Six Nations Reserve in Anglo American Fire Insurance Co.

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Council House,

August 3nd 1911.

338188

Adjurned Council of the Six Nations

* * * * *

22.

The Council decided to repair all the school houses,fences, pumps etc as per the inventory prepared by the Inspector of Works and A.C. Hill ,members of the School Board and approved by Council of said repairs.

To repair all the Schools.

This inventory to be forwarded to the Department for its information.

* * * * * *

Sgd. Josiah Hill.

Secy S.N.C.

Read and approved.

J.S. Johnson

Deputy Speaker S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON
218222-1442

15486-1

DEPARTMENT OF INDIAN AFFAIRS
AUG 14 1911

Indian Office, Brantford.

August 9 h 1911.

338188

Sir,

I beg to enclose Minutes of Council held on the 1st and 2nd i stant * * * * * *

No 22

This is included in No 11.

* * * * * *

Your obedient servant.

Gordon J. Smith.

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Council House,

August 2nd 1911.

380076

Adjurned Council of the Six Nations

* * * * * * *

To build three new school houses.

The Council decided to build three new school houses this year as recommended by the Six Nations School Board, that is Nos 1,3 & 7, after the plan of the New School House No 4. , the size will be considered according to locationand the number of children attending these schools, and the cost of these buildings will be paid out of the capital funds and shall be refunded out of our interest money in ten years.

The old buildings shall be sold, and the proceeds shall be paid to the funds of the band.

* * * * * *

Sgd. Josiah Hill

Secy. SiN.C.

Read and Approved.

J.S. Johnson.

Deputy Speaker S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON
218222-142

338076

Indian Office ,Brantford,

August 9th 1911.

Sir,

I beg to enclose Minutes of Council held on the 1st and 2nd instant * * * * *

No 21

I will report under separate cover.

* * * * * *

Your obedient servant.

Gordon J. Smith.

Supt.

The Secretary,

Dept. of Indian A fairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

~~3808/16~~

DEPARTMENT OF INDIAN AFFAIRS
AUG 14 1911

Indian Office, Brantford,

Aug. 9th., 1911.

Sir,- No. 21

3808/90

The Council decided to build three new school houses Nos'. 1, 3 & 7 on the same plan as the new school house No. 4 and the size to be according to location and number of children; the cost to be paid out of capital to be refunded out of interest money in ten years. The old buildings to be sold and the proceeds paid to the funds of the band. As all these buildings are very old and not at all suitable to thegrowing needs of the locality I beg to recommend that the decision be approved.

I am

Sir

Your obedient servant

Supt-

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, August 17, 1911.

Sir,

I haveto acknowledge the receipt of your letter of the 9th instant, and in reply I beg to say that the Department approves of the resolution of the Six Nation Council to erect new buildings in Sections 1, 3 and 7 on the reserve.

These buildings should be on the same plan as the No. 4 school, varied to suit the needs of the sections, and the ventilation system installed in the No. 4 school-house should be included in the original plan for these buildings and the necessary outbuildings should also be provided for in the first place. With regard to the accommodation there should be 16 square feet of floor space for each child and 250 cubic feet of air space. When the plans and specifications are prepared you may call for tenders and any received should be submitted to the Department for consideration. Care should be taken that suitable sites of sufficient area are chosen.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of Account 23

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James L. Sutherland

DATE.			AMOUNT.	
		Authorized by Dept. letter No.....		
1911				
Apl	8	To 1 Box pencils		15
	22	" 6 slates 50 24 slates 2. 1 box pencils 15 S. No 3.	2	60
	29	" 1½ Doz lead pencils 37 1 box slate pcls 15 S. Anderson		52
May	6	" 4 boxes slate pencils		20
	20	" 2 slate pencils		20
Sept	18	" 30 slates 3. 17 slates 255. 6.05 S. No 2.		
		4 boxes slate pencils 50 10% .60	5	45
		" 1 Doz slates 1. slate pencils 15 S. No 5.	1	15
Oct	14	" 1 Doz slates 240 9 slates 135 S. No. 10	3	75
		" 1 bottle 45 1 pair bottle 5 " " 10		50
		" 1½ Doz slates 150 2½ Doz slates 185 S. No 7.	3	65
	28	" 6 slates S No 5		60
			£19	15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

Settlers Account
157851-5
& Order-
Return to School-

DEPARTMENT OF INDIAN AFFAIRS
JAN 22 1912

Indian Office, Brantford,
Jan'y. 20th., 1912.

396763

Sir,-

I beg to enclose an account from James L. Sutherland amounting to $19.15 for school supplies furnished the teachers on requisition at various times. I beg to recommend payment thereof.

I am
sir
Your obedient servant,

Supt-

4/c 33
Recommended for Payment
Approved
D.S.G.
24/1/12

6863
Sup. Jan. 26th

The Secretary-
Dept. of Indian Affairs-
Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)
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Ohsweken Council House,

January 12th., 1912.

397338

The adjourned Council of the Six Nations opened in due form by Chief Alexander Hill * * * * * *

Joab Martin to repair closets.

The Council decided that Joab Martin be and is hereby appointed to sufficiently repair the closets at No. 1 School for the winter.

* * *

The Council adjourned until Thursday 18th inst. at 10 oclock A.M.

Josiah Hill.

Secy. S.N.C.

Chief J.S. Johnson.

Deputy Speaker.

S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

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Original on 218222-147

DEPARTMENT OF INDIAN AFFAIRS
JAN 31 1912

397338

EXTRACT.
ORIGINAL ON
218222-147

Indian Office, Brantford,
~~January~~ 25th., 1912.

Sir:-

I beg to enclose the minutes of general and adjourned councils for January and to report thereon as follows:-

* * *

No. 36

Chief Joab Martin one of the school trustees was appointed to repair the out buildings at No. 1 school. I beg to recommend your approval of this decision.

* * *

I am,
Sir,
Your obedient servant.

Sgd. Gordon J. Smith.
Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Chiswekers Feb 7th 1912

To the Chiefs in Council

I beg to Tender for
the erection of No. 1 school for $ ~~1900.00~~ 1.986.00
also the same price for No. 7.

Laurens Jonathon

P.S.
I intend that one of my sons will help be build
these schools

L. J.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Hoboken Feby 7. 1912

A. Jamieson

Inspector of Work

Dear Sir

I hereby tenders for schools No 1. 3. and 7 according to plans and specfactions for the sum of

school	No	1.	1875.00
"	"	3.	1875-0
"	"	7.	1975-0
			5.775-

Hardy Miller

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Chimeken Jan 6th 1912

To Chiefs in Council;

Re, Tender for S. Woods

George Curley ..

Chimeken.

Dear Sirs:—

The sum of "$2.500 00"
is my lowest estimation, for
building School No. 7. which,
I leave for your consideration

and oblidge

respectively yours

G. E. Curley Contract

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Reserve Feby the 7, 1912

A. Jameson

Inspector of Works

Sir I hereby tender for schools No 1. 3 & 7.
according to plans and specifications for
the sum of

No 1 $1,920 ac
No 3 $1.940 00
No 7 $1,960 00

Or No 1, 3, and 7, for $5,600 00

R. Martin

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken
Feb the 7th 1912

to Inspector of works

I the undersigned willing to build according to Plan and Specification for to build New School house at No 7 School House. for the sum of $1938oo dollars

this is all from yours Truly

T. J. Thomas

Ohsweken
Feb the 7th 1912

I the undersigned willing to build according to Plan and Specification at No 3 School House for the sum of $1938oo dollars. This is all from yours Truly

T. J. Thomas

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Feby 6th 1912

2238 To the inspector of
works

We the undersigned
willing to Tender for
Building the school house
for two thousand two hundred
and thirty eight Dollars
and do according to the
plan and specification
for No 1 School known
as Martins corner

Peter Isaac sr.

Isaac John Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Feb. 7th 1912

Mr. A. Jamieson
Inspector
Sir
I will
build No. 1. School house
according to plans and
specifications for the
sum of one thousand Eight
hundred ninety six ($1896.00)
Dollars

Mr. Geo. Bradley
Contractor
Ont

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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To the Inspector of Works -

Sir -

I hereby tender for the contract of building school No 3. according to plans and specifications for same. for the sum of. Eighteen hundred and eighty dollars 1880 00

Also for schools Nos 1 and 7 for the same amount each.

Respectfully

J. W. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Feb. 6th 1912

E.2.225

To the Inspector

We the undersigned will

tender for building a school

house # no 7 for the sum

of Two thousand two hundred

and twenty five Dollars

and will do according to

the plan and specification

for no 7 school house

known as strong school house

Peter Isaacs,

Isaac John Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

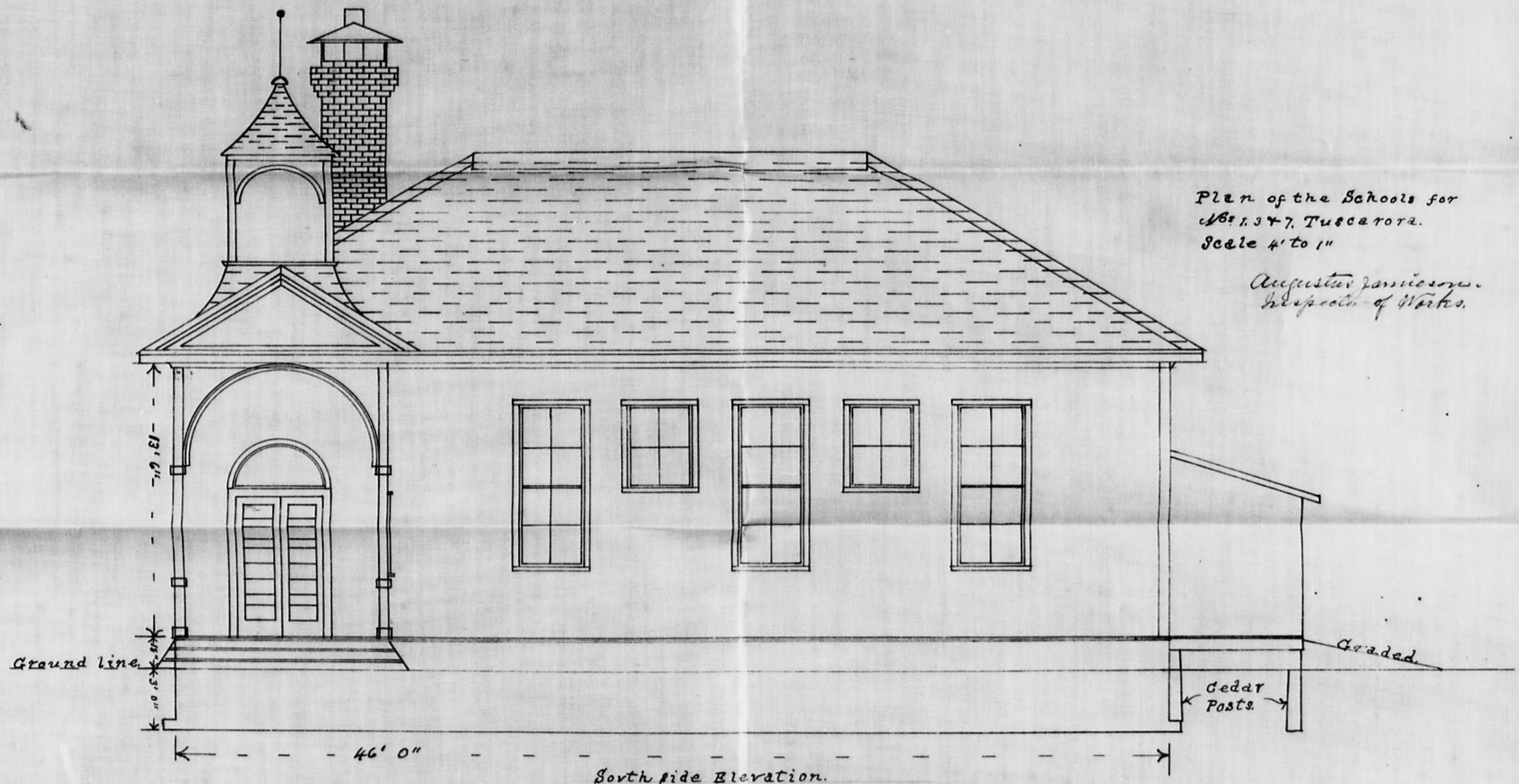
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Plan of the Schools for
Nos. 1, 3 + 7, Tuscarora.
Scale 4' to 1"

Augustus Jamieson.
Inspector of Works.



South side Elevation.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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ventilating Flue & Chimney
Thomas School
6 Nation. Res.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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COPY

Specification of ventilating flue and chimney for the Thomas School, Captains Corners, Six Nations Indian Reserve, Ont.

Excavation

Excavate to additional depth, shown on section drawing for foundation of chimney and ventilating flue. The footing course to be 8" thick and extending 8" beyond walls above. The footing to be a solid base full size of flue and on solid and level ground so as to prevent settlement. The wall of flue shown in cement to be 12" in thickness. All to be built up as described for walls in specifications for buildings prepared by R. Jamieson, Esq., Building Inspector for the Reserve.

Brick Work

From the bottom of the ground floor joist build flue of the size and form shown of a good quality hard burned clinker brick, laid in good mortar, carried up above roof and pargetted throughout. The portion showing above roof to be built up in cement mortar.

The chimney stack will be of 9" vitrified salt glazed tile, carefully and strongly anchored to brick work, and supported on iron bars as shown on section drawing and having T connections for smoke pipe and cleaning out flue as shown with galvanised iron stopper for same.

The foul air opening into shaft at floor line will have arch turned over iron bar. The opening to be of the size marked 19" X 29" to take register 15" X 27", or providing this register is not readily obtained one containing the same superficial area may be substituted.

Clearing

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Chimney Top

Provide and fix in position shown on ventilating flue an eighteen guage galvanized iron hood, formed and fixed in position as shown supported on iron frame half inch by one inch and strongly braced and anchored to brick-work.

Register

- The foul air register to be of the Tuttle and Bailey pattern, nickle plated with border.

Fresh Air.

Provide 28guage galvanized fresh air duct carried from outside under floor, to position provided for heater where opening will be made in floor to admit fresh air. The fresh air duct to have a damper or check near outside wall so that the admission of air can be controlled from class room.

Provide also frame in opening in cement wall for fresh air duct.

The whole to be done in a good and workmanlike manner and to the entire satisfaction of the Inspector and to this Department.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

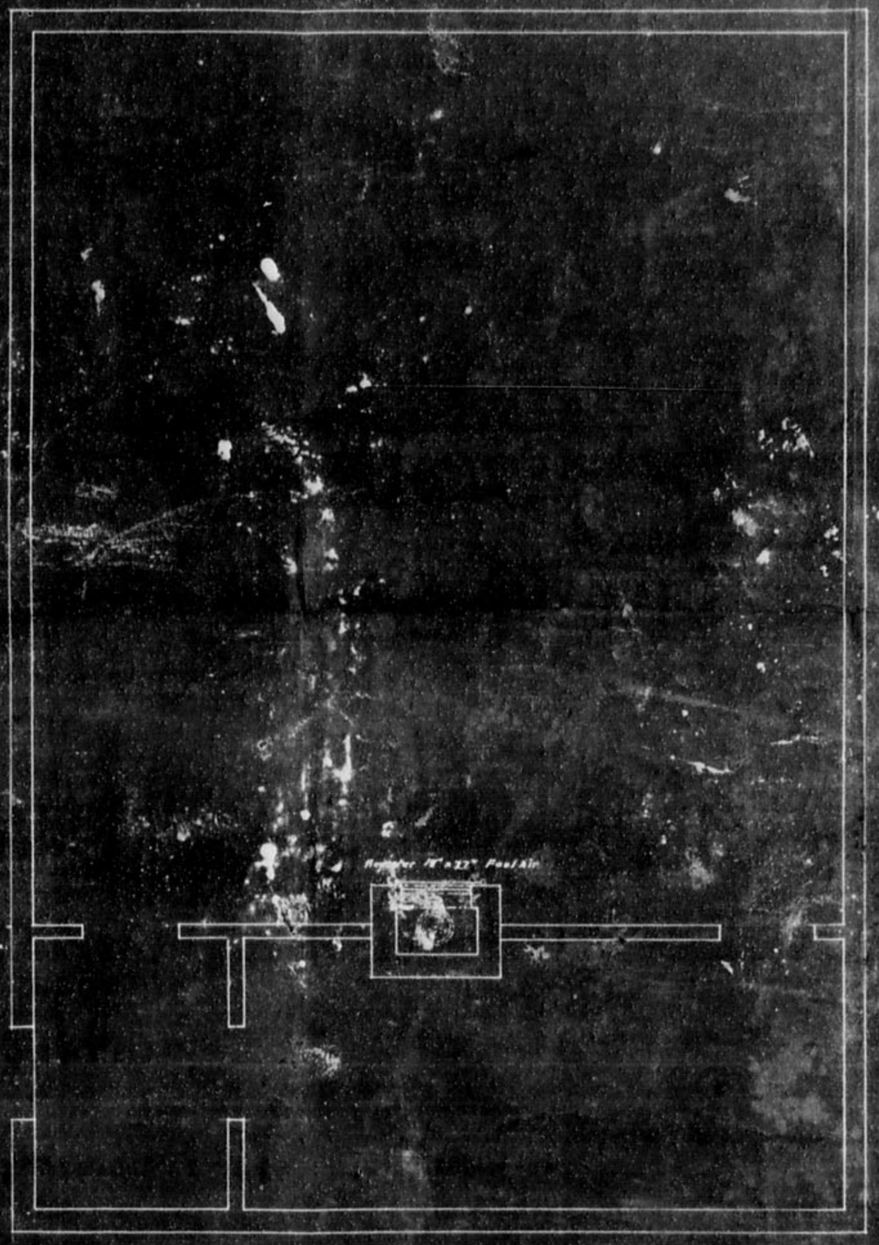
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Department of Indian Affairs
Ottawa.

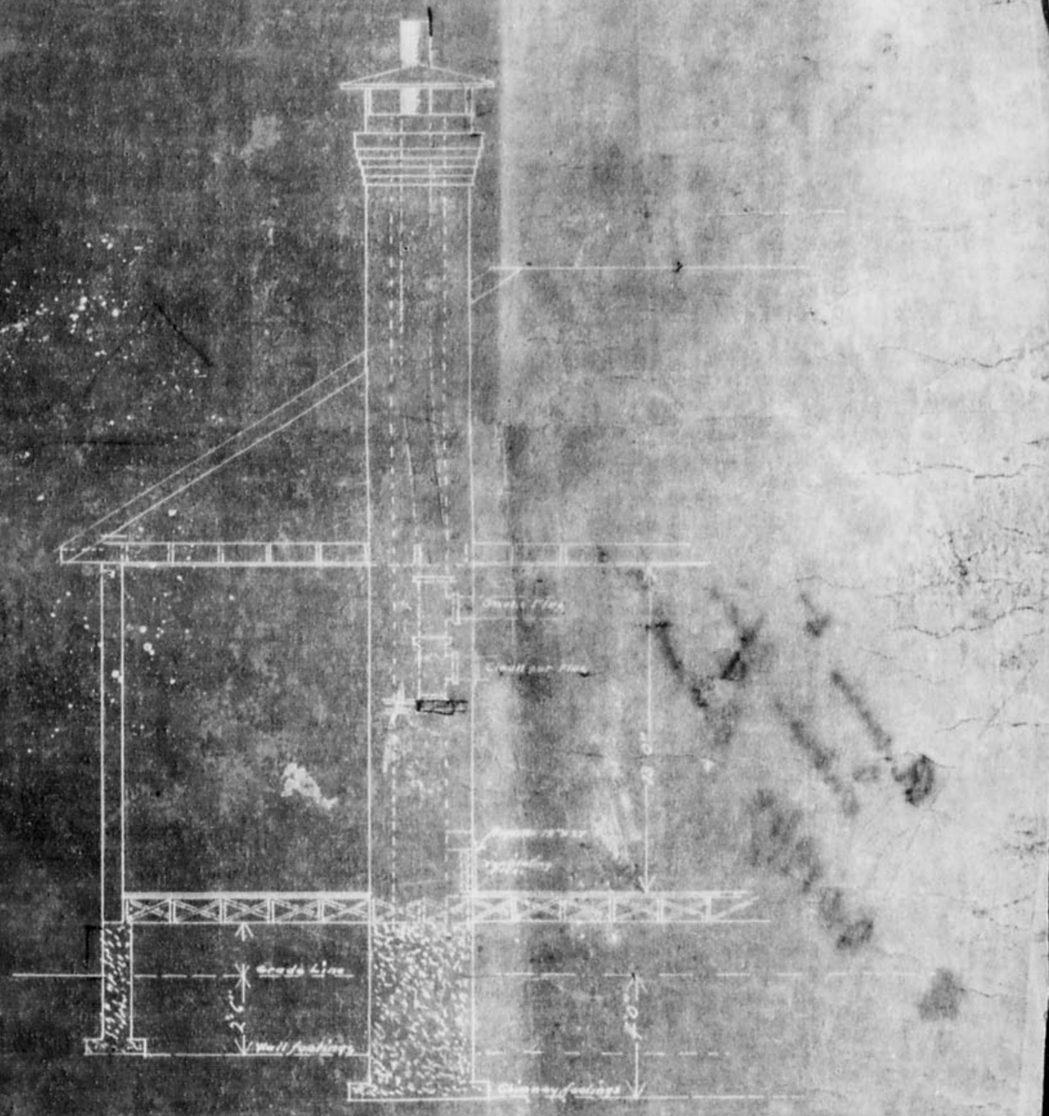
Plan. N° 215
File N° 335888-5

Plan of Ventilation Flue
for the
Thomas School, Captains Corners
Six Nations Indian Reserve, Ontario.



Plan of Ground Floor, Showing position of Ventilating Flue

Scale 4 feet = 1 inch.



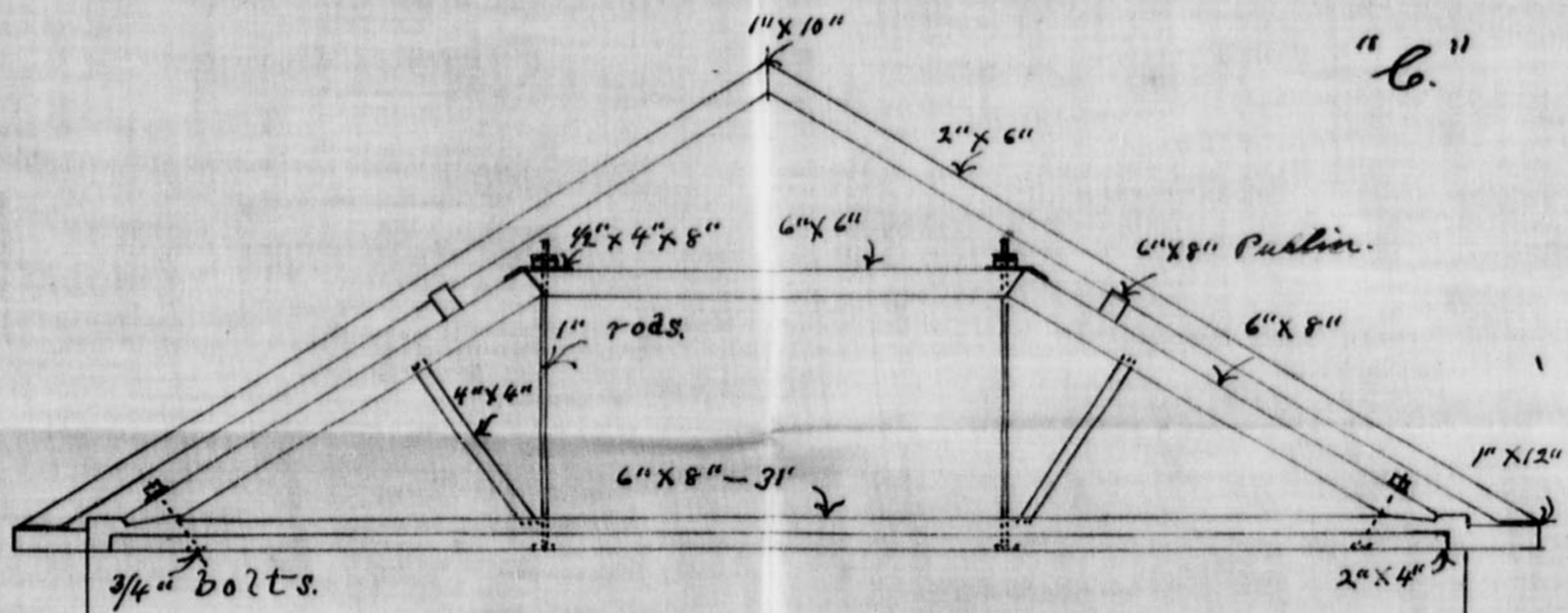
Section Drawing

Mabb. M. Orpen, Archt.
August 13th 1910.

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"C."



Detail of Truss. for Schools
#1. 3. & 7. Tuscarora.
Scale 4' to 1"

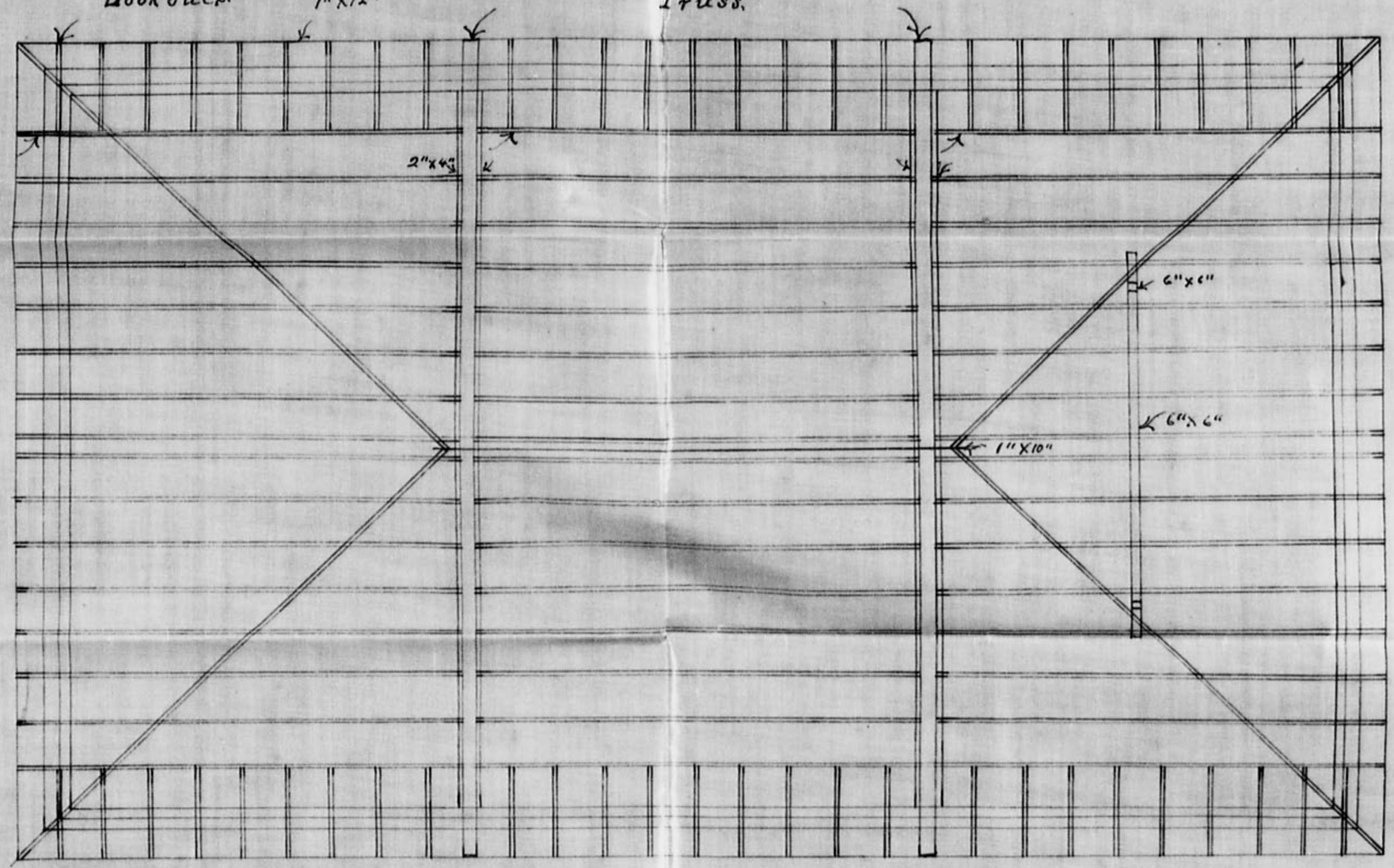
Augustus Jamieson.
Inspector of Works.

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For Schools #1.3.4.7. Tuscarora.

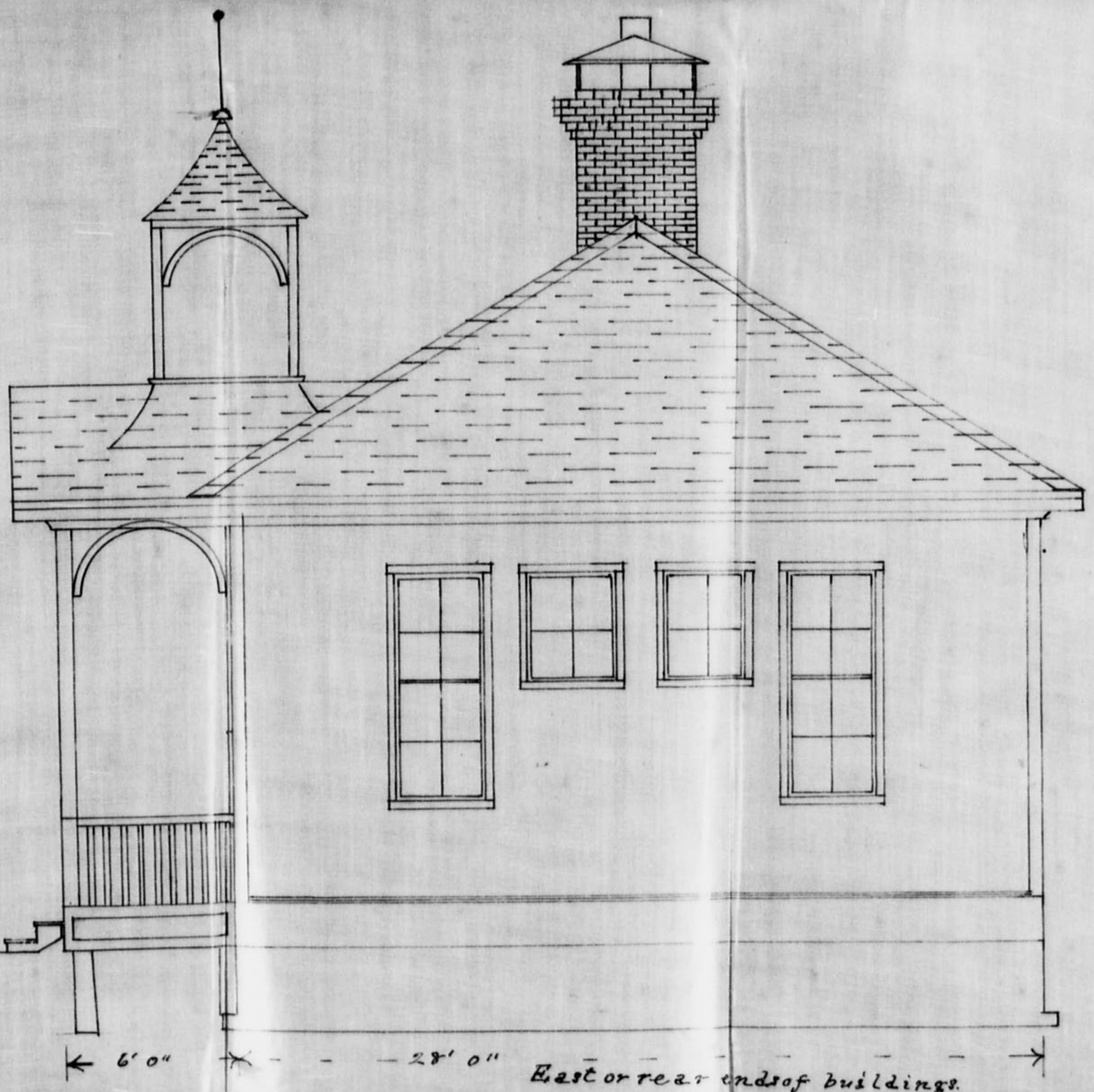


Plan showing positions of Trusses. etc.
Scale 4' to 1"

Augustus Jamieson.
Inspector of Works.

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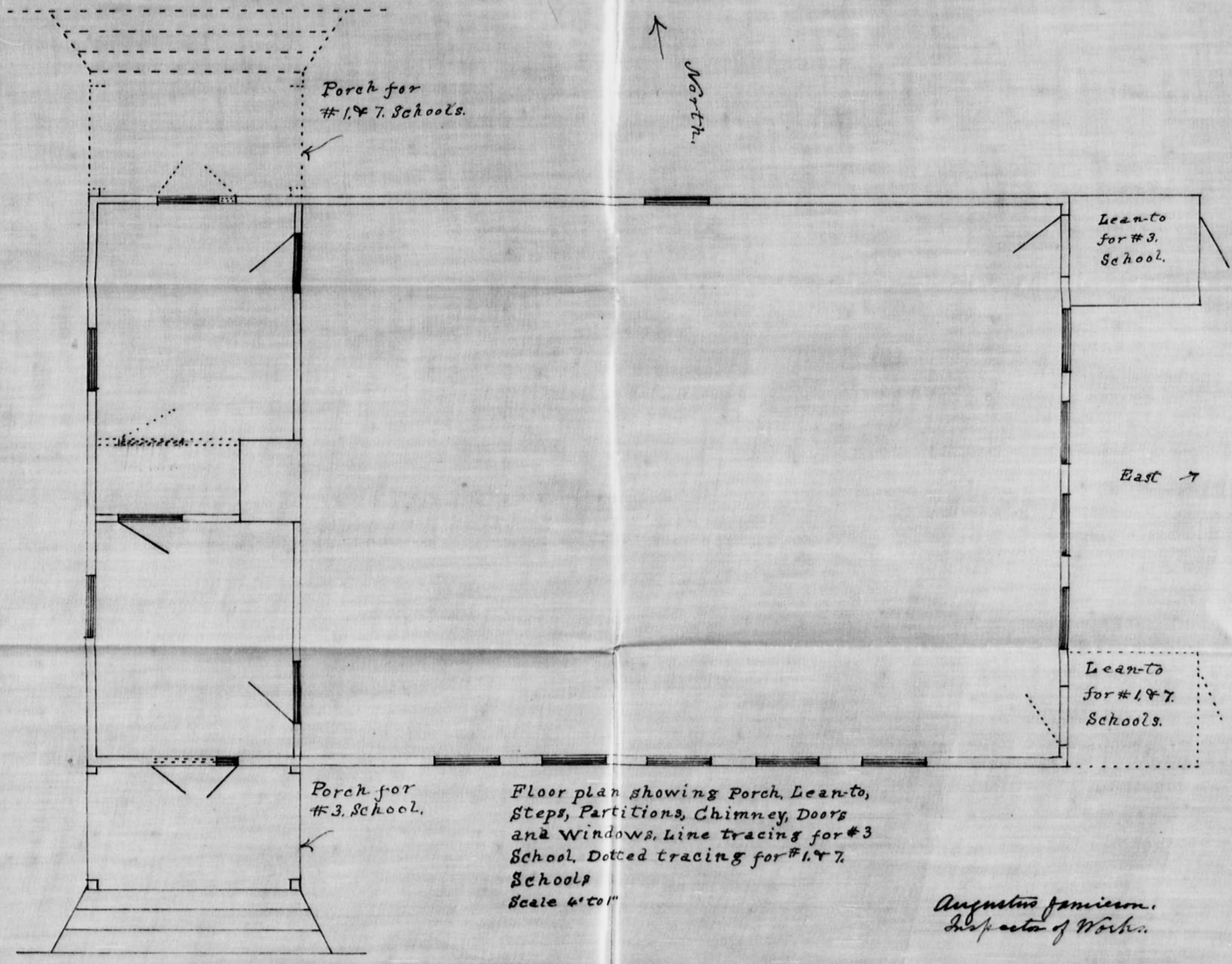
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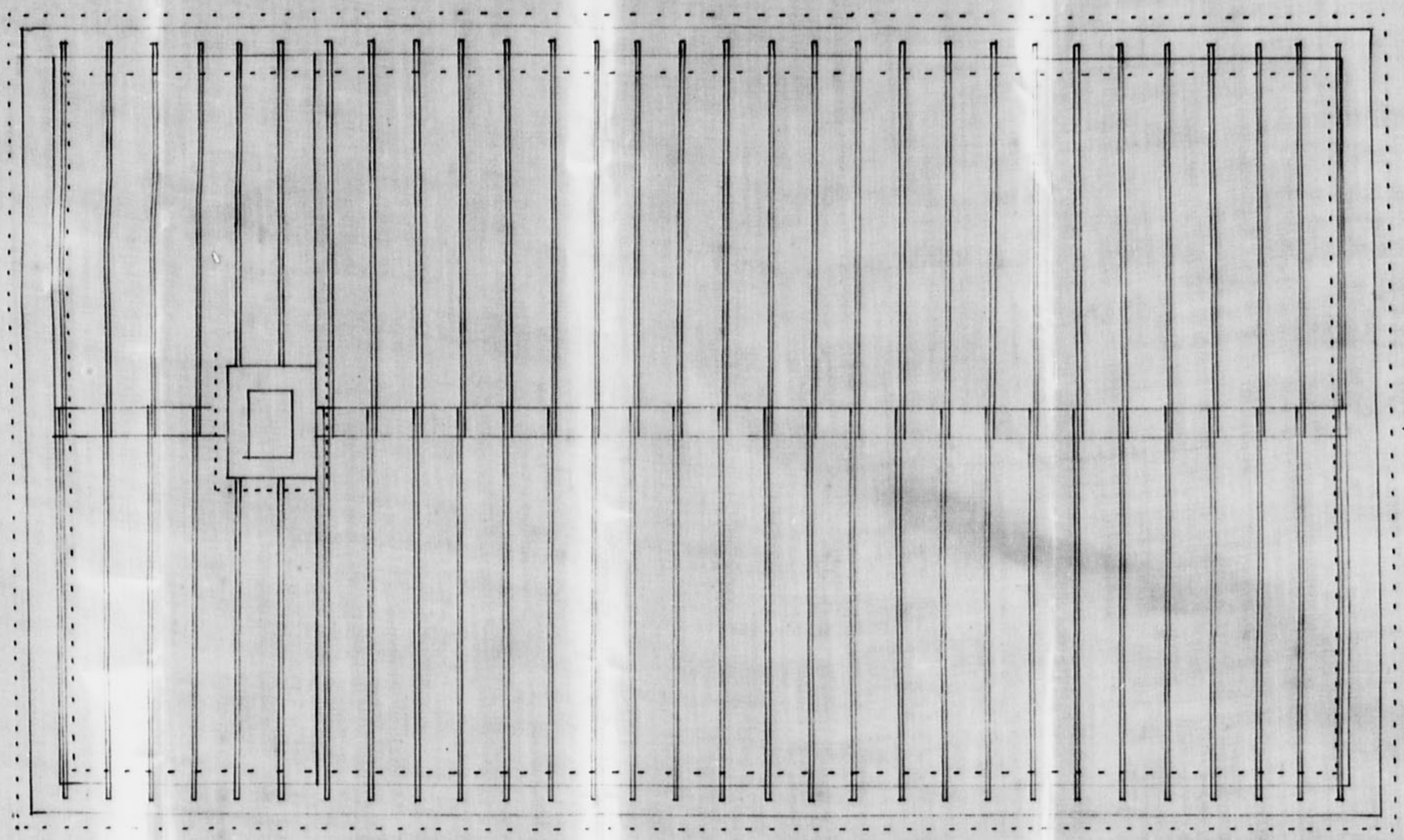
Floor plan showing Porch. Lean-to, Steps, Partitions, Chimney, Doors and Windows. Line tracing for #3 School. Dotted tracing for #1. & 7. Schools
Scale 4' to 1"

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Plan Showing Concrete foundation,
Positions of floor joists etc.
Scale 4' to 1"

Augustus Jamieson
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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398195

Specifications for the proposed three schools to be erected for Nos. 1, 3 & 7. schools respectively, on the Six Nation Reserve, Ins.

General Conditions. The Contractors are to give their personal supervision to the works, to furnish all necessary materials, labor, apparatus, scaffoldings and utensils needful for performing the work in the best and most satisfactory manner according to the drawings and these particulars prepared for the same and are intended to include everything necessary and requisites for the full and entire completion of the respective buildings notwithstanding every item necessarily involved in the works are not particulary mentioned, and vice versa are to be done as if both shown and specified.

All the materials to be of the best of the sorts and qualities specified and all to be sound and firm.

All the works to be finished in a plain and substantial as directed and all to be given up at completion in a complete and undamaged state without exception.

The whole of the works and materials to be to the entire satisfaction of the Inspector of Works for the Indian Department.

Sites. The school buildings to be erected, on the sites selected or may be selected by the Six Nation Chiefs and Inspector of Works.

Excavations for foundations. Excavate the necessary depths and dimensions scaled on plans for foundations etc. and stacked the

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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the excavated earth on the school lot, and when the concrete foundations are completed to be properly levelled to a grade from walls as may be required and directed.

Footings &c. The excavations for the foundations to be one foot wider than wall to allow for footings, and provided a suitable bottoms are not found at the depths shown, excavations to be continued to a safe foundations.

Moulds &c. Build wooden moulds for foundation walls as high as grade line and fill in with concrete to the thickness shown on foundation plan with footings 8 in. deep and 12 in. broader than walls. The concrete to be composed of five parts by measure of clean gravel and sand and one part by measure of favorably known brand of Canadian Portland Cement dry and free from lumps, to be thoroughly mixed dry then wet to bring it into consistency of paste and dumped into the moulds and to be tamped as laid, and levelled off to receive floor joists, and the ends of the joists to be six inches away from the outside faces of the foundation walls and the spaces between the joists to be filled with concrete in flush with the top edge of the floor joists.

Fresh air openings. Leave openings in walls one on each side of the buildings between floor joists for fresh air Registers as may be directed.

Cross walls. The cross walls to be levelled off to receive floor joists,

The

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Truss timbers. The dimensions of truss timbers are marked in figures on plan for the details of trusses.

Floor joists. The floor joists to be 2 in. × 10 in. — 14 ft. of sized white pine or hemlock laid at 18 in. centres and bridged two line to each span with 2 in. × 2 in. bridgings well nailed in between joists, Joists of landings (Varanda porch) to be of 2 in. × 8 in. laid at 18 in. centres.

Ceiling joists. The ceiling joists to be 2 in. × 6 in. laid at 20 in. centres notched into 2 in. × 4 in. scantlings bolted into sides of roof truss chords. The joists to be in flush with the bottom edges of truss chords, these also to be bridged one row to each span with 1 in. × 2 in. bridging

Studdings All studdings to be of sized 2 in. × 4 in. white pine or hemlock set at 16 in. centres with bottom plates and two thicknesses for top plates and all to be well spiked nailed to places.

Rafters Common and jack rafters to be 2 in. × 6 in. laid at 20 in. centres and the heels to be strongly spiked on the 1 in. × 12 in. nailed on the outlooks and ceeling joists.
The hip rafters to be 2 in. × 8 in. of white pine or hemlock, The common rafters to have 1 in. × 10 in. between rafters extending full length between hips.

Roofboards. The roofs to be boarded in with 7/8 in. dressed laid closejointed well nailed with at least two nails at each crossing of rafters with 2½ in. nails, and covered with one layer of fourteen pound

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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pound asbestos paper, and shingled with the best B. C. shingles at 4 in. to the weather. The ridge and hips of roofs to be covered with 2. 7/8 in. x 6 in. dressed with proper ridge roll over.

Outside sheetings. The outside walls to be sheeted with good quality of 7/8 in. planed and matched pine or hemlock, well nailed with at least three nails at each crossing of studdings with 2 3/4 in. nails.

Sidings. The sidings to be of good quality of the style known as "Novelty sidings" not wider than 6 inches.

Astestos on walls. The side sheetings to be covered with two thicknesses of fourteen asbestos paper.

Maple floorings The floorings to be of kiln dried 7/8 in. x 3 in. hard maple tongued and grooved and to be driven up tight. Lay 7/8 in. hemlock underflooring underneath the maple floorings with two layers of ten pound asbestos paper between floors.

Wainscotting Wainscott the walls of class rooms, cloak rooms etc. four feet high with narrow 7/8 in. 3 in. x of kiln dried pine V jointed, tongued and grooved, well and carefully blindnailed to studdings and ribboned pieces, and to have a neat rounded cap finish with 1 in. cove under cap.
The wainscott under blackboards to be 30 in. high and capped with 3 in. x 5 in. chalk troughs extending full lengths of blackboards with 1 in. cove under troughs.

Inside sidings. The sides, ceilings, etc. of the class rooms, cloak roomsetc. to be covered with 7/8 in. x 3 in. kiln dried pine

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pine V jointed tongued and grooved sheetings and to be carefully blindnailed to ceiling joists and studdings.

Partitions. All partitions will be of 2in.x 4in. studs set at 16in. centres and to be well spiked nailed to head and foot plates with 4in. nails.

Truss. Details of trusses are shown on plan marked "C."

Belfrys Build belfrys with 6in.x 6in. posts resting on ceiling joists the posts to be cased and to have raised panel on outside, and the cornices to have a neat finish, and the floors of the respective belfrys to be covered with gauge 26 galvanised iron soldered tight into one piece for each floor space to shed water from leaking into the building. The ceilings of the belfrys to be ceiled with 7/8in.x 3in. kiln dried pine V jointed, tongued and grooved, and all corners to have 1in. 1/4 rounds. The belfrys to have all necessary flashings with galvanised iron. The Six Nation council to supply the school bells with ropes etc. and the Contractors to place them on the respective belfrys substantial and properly without any extra costs.

Cornices. The cornice around buildings to be formed with 7/8in. facia and soffit with necessary crown and bed moulds etc. and cove under eave troughs.

Window frames. All window frames to be made of 7/8in. dressed dry pine, all to be made box frames having all necessary hanging stiles, blind stiles, parting strips, sills, subsills, etc. The sashes to be 1 3/4 in. thick

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thick, all double sash in box frames to be with iron weights over steel pulleys with silver lake sash cords, and to have lifts and fasts complete.

Door frames & doors. The frames for the front doors to be made with 3in. pine planks, rabbeted for 1¾in. doors with 2in. oak sills, and to have a uniform and finish to window frames. The front doors to have double doors of 1¾in. × 2ft. × 7ft. and the doors to have five cross panels. The interior doors frames to be made of 2in. dry pine rabbeted for 1¾in. all the interior doors to be 1¾in. × 2ft. 10in. × 6ft. 10in. and to have five cross panels and flush moulded.
All front to be hinged with three 4in. × 4in. and the interior doors with three 3½in. × 3½in. loose pins steel butts to each doors.

The front doors to have strong brassfaced and bolted locks with two keys each and further secured with iron bolts to each. The interior doors to have a suitable brass-faced and bolted mortise locks with two keys to each, all doors locks to have necessary brass plates etc. complete.

Veranda Porch. Build veranda porch as shown on drawing having sills of 6in. × 8in. laid on cedar posts set to a depth of at least 3ft. the joist to be laid with a fall of 3/16 in. to foot to outside.

Floorings for porch. The porch to be floored with good quality of 1½ in. narrow tongued and grooved floorings, and strongly blindnailed with 3in. finishing nail on each

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each crossing of joists. The tongues and grooves to be well painted with white lead before laying to ensure protection from the weather.

Posts. Storm porch posts as shown formed of two pieces of two 2in.×4in. and two of 1½in.×7in. securely nailed together, so as to form 7in.×7in. posts, to be moulded as shown on details for porch.
The roof to be build and finished in every-way similarly to main roof.

Black boards. The Contractors to supply three 4ft.×17ft. of slate blackboards, one for each school building respectively, and put up in places and to be securely held in places with 1¼in.×3in. rebatted casings strongly nailed to the inside sidings with 3in. finishing nails.

Entrance to attic. Construct and put in frame over girls cloak rooms for access to attic. the frame to be 2½ft.× 3ft. to have matched cover to fit in close.

Iron works. Furnish and put around entire buildings with a 12in. gauge 26 galvanised iron troughs to be well made, soldered, nailed up and spiked in places with tubed 6in. spikes and run four 4in. corrugated conductors (of same quality of materials as troughs) from troughs to line of concrete foundation with elbows to throw water away from the buildings. The conductors to be fastened to walls with iron holdfasts, and the conductors to be run down where directed by the Inspector of Works.

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Flashings &c. The roof around chimneys to be well flashed and counterflashed, all to be thoroughly executed with gauge 26 galvanised iron.

Hooks & shelves. The boys and girls cloak rooms to be fitted with 2½ dozens of heavy cloathes hooks to each room, and two 12in. shelves to each room will be placed above hooks, and the shelves to be supported with strong iron brackets. strongly held in place with nails or screws.

Paintings & glazings. All exposed wood and iron works on the exterior and interior except (floors and shingles) to be finished in three coats of lead and oil tinted as directed.

The lead used to be best Canadian white lead with pure boiled oil and pure turpentine as dryer.

All work to be carefully knotted with best shellac before priming, when priming coat is dry the work to be carefully stopped with best white lead putty and sandpapered, also to be rubbed down after second coat where rough, and finished with a flowing coat of lead and oil, tinted as directed.

Oiling floors. All floors throughout the building to be finished with two coats of oil, first coat to be put on as soon as floors are laid and cleaned off.

The whole of the windows throughout the building and fan-lights and where ever glass is used to be D.D. sheet glass of Pilkington manufacture. All glass to be sprigged, bedded, and back and front puttied.

Putty.

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Putty — The putty used for glazing to be the best white lead putty.

Chimneys, Heating & Vent. — The chimneys, Heating and ventilations for the respective schools will be an exactly the same plan and system as planned and prepared by the Indian Department for school No. 4 at Capton's corners.
The plans and specifications for same are hereunto attached and forming part of these specifications.

Lean-to storm porch. — Build lean-to storm porch on rear of buildings as shown on plan with similar materials as used in the main buildings. The foundations to be on cedar posts set to a depths of at least 3 ft. The joists to be 2in. x 6in. at 20in. centres with sills and covered with 7/8 in. narrow hard maple floorings.
The studdings to be 2in. x 4in. set at 18in. centres.
The rafters to be 2in. x 4in. at 20in. centres boarded in with rough roof boards, and shingled with the best B. C. shingles at 4in. to the weather.
The porch to be single sided with the sidings known as "Novelty".
The cornice to have 7/8 in. facia and soffit, and the doors to be 2 ft. 10in. x 6 ft. made of 7/8 in. x 3in. V jointed sheetings, and the doors to be hinged with strap hinges with necessary locks and keys.
The pitch of roofs to be 4in. to foot.

Skilled men — The Contractors shall employ only competent skilled to do the work and whenever the Inspector shall inform the Contractor in writing that any man on the work is, in his opinion incompetent—

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incompetent or unfaithful such man shall be discharged by the Contractors and shall not be again employed on it.

Time of completion. The respective school buildings to be entirely and wholly completed on or before the first of August in the year one thousand nine hundred and twelve. (1912.)

Ohsweken,
Jany. 8th 1912.

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Council House,

February 7, 1912.

15

The following tenders for the erection of a new school house in school setion No. 1 were opened as follows:-

	George Bradley	$1896.00
	Peter Isaac & Isaac John Hill	2238.00
	J. W. Hill	1880.00
	Robert Martin	1920.00
	Hardy Miller	1875.00
	Thomas J. Thomas	19.38 00

16

For school section No. 3 opened as follows:-

	J. W. Hill	$1880.00
	Robert Martin	1940.00
	Hardy Miller	1950.00
	Thomas J. Thomas	1938.00

17

For school section No. 7 opened as follows:-

	Lawrence Jonathan		$1986.00
	J. C. Curley		2500.00
	Peter Isaac & Isaac John Hill		2225.00
	Thomas J. Thomas	Accepted	1938.00

R. Martin 1960.00
Hardy Miller 19.00.00

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154851-5

338195

Indian Office, Brantford,
Feb. 19th., 1912.

Sir,- Nos'. 15, 16 & 17.

The Council on the 7th Instant opened tenders for the erection of new schools at No's. 1, 3 & 7 copies of which decisions I enclose. I also enclose the tenders and the plans and specifications as prepared by Mr. Inspector Jamieson. The schools are large enough to seat fifty pupils and are on the same plans as the new school No. 4 at Capton's corners. No's 1 & 7 will be situated on the south-east corner of the cross road and No. 3 will be on the North-east corner of the cross road, therefore provisions is made for the porches so that they may be on the corner of the building next to the corner of the roads. You will observe in the council's de cisions that the successful tenderers ~~is~~ are not named in decisions Nos. 15 & 16.

No. 1 school was awarded to J.W.Hill at $1880.00 and No. 3 school to Robert Martin at $1940.00 but afterwards these two men decided to exchange schools because Martin lives closer to No. 1 and Hill closer to No. 3, but it appears that Martin wants $1940 for No. 1 school. This matter is to be settled at a

The Secretary-

Dept. of Indian Affairs-

Ottawa-

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a special council meeting held tomorrow but as there is great necessity for the work to be commenced at once I am forwarding these tenders today so that the decision of the Department may be reached at as an early a date as possible and after the Council's meeting tomorrow I will advise further. The weathe r for the last two or three days has been very mild causing the snow to rapidly disappear and as a good deal of teaming will have to be done from Brantford of heavy building material it is hoped that the Department's decision will be given within a week if possible as the cost of teaming was an important item with these contractors when they fyled their tenders.

I trust that the Department will furnish me with definite instructions at an early date.

I am

sir

Your obedient servant,

supt-

P. S. Be good enough to return Plans & specifications & Ventilating System as they are all the Inspector has.

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DEPARTMENT OF INDIAN AFFAIRS
FEB 23 1912

154851-5

398215

Indian Office, Brantford,

Feb. 21st., 1912.

Sir,-

Referring to my letter of the 19th Instant reporting on the letting of tenders for the erection of schools No's. 1, 3 & 7, I beg to inform you that the Council yesterday decided that Robert Martin was to have the contract for school No. 1 at the price of $1920.00 and J. W. Hill was to have No. 3 at the price of $1880.00.

I am

sir

Your obedint servant,

supt-

The Secretary-

Dept. of Indian Affairs-

Ottawa-

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154851/5

Ottawa, February 24, 1912.

Sir,

I have to acknowledge the receipt of your letters of the 19th and 21st instant submitting tenders for the erection of school-houses in Sections Nos. 1, 3 and 7 on the Six Nation Reserve and the recommendation of the Council with regard to the acceptance of the same.

In reply I beg to say that the Department is prepared to recommend to His Royal Highness the Governor General in Council the acceptance of the tenders of Mr. Hill for the No. 3 school at $1880.00 and Mr. Thomas J. Thomas for the No. 7 school at $1938.00, as they are in each case the lowest tenders.

With regard to the No. 1 school it is noted that there are three tenders lower than that of Mr. Martin, viz.- Mr. Miller's,$1875; Mr. Hill's,$1880 and Mr. Bradley's,$1896. Unless there are exceptionally good reasons to the contrary the Department cannot approve of the acceptance of any tender except the lowest. If such reasons exist no mention is made of them in either of your letters. Be good enough to state why Mr. Martin's tender is recommended for acceptance. If these reasons are not satisfactory the Department will recommend to Council the acceptance of the lowest tender. As you are aware these tenders have to be submitted to His Royal Highness in Council.

Your obedient servant,

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Assistant Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

DEPARTMENT OF INDIAN AFFAIRS
FEB 27 1912

Indian Office, Brantford,

Feb. 26th., 1912.

399064

Sir,- File No. 154851-5.

I beg to acknowledge receipt of your letter of the 24th instant referring to tenders for the erection of school houses No's. 1, 3 &7 and beg to reply thereto as follows:-

When the tenders of No. 1 school were being considered by the council Hardy Miller's tender of $1875.00 was rejected because he is not a mechanic has never done any building and the council did not consider him a competent man to undetake the erection of a school which should be well built. The next lowest tender was J.W.Hill's of $1880. and his tender was accepted.

In considering the tender for No. 3 the lowest tender was J.W.Hill $1880. and as he already had No. 1 school it was considered that was all he could properly look after and complete within the time limit. The contract was accordingly awarded to Robert Martin at $1940. The plans for both these schools are the same and as a matter of convenience Martin and Hill after the awards were made decided to exchange buildings. I emntioned this in my letter of the 19th instant. As the

SCHOOLS BRANCH
FEB 29 1912

Why not awarded to Bradley?

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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council had some doubts as to the price Martin should receive as there was a difference of $20.00 in his two tenders the matter was not finally disposed of until a special council meeting held on the 21st. Instant when the exchange was confirmed and Martin was to receive $1920.00 for No. 1 school and Hill $1880.00 for No. 3 school. As Mr. Martin is a particularly good contractor, the best of the three in my opinion I think much better work can be done by him and I beg to recommend that he be awarded the contract for No. 1 school for the reasons stated above.

I am

sir

Your obedient servant,

supt--

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Ohsweken Council House,

February 7th, 1912.

359172

The adjourned Council of the Six Nations opened in due form by Chief Alex. Hill, one of the Fire Keepers.

* * * * * *

Contractors are permitted to take advantage of Sleighing.

The Council decided that the Contractors selected for building School houses and for supplying wood for the Schools upon the Reserve, are hereby permitted to proceed with the work at once, because if they delay the sleighing will break up in a few weeks and the cost of teaming will be doubled. The Council believe that the Department of Indian Affairs will have no objection to this decision when they will understand why the Contractors are anxious to take advantage of the good sleighing just now.

* * * * * *

The Council then adjourned until Tuesday 13th instant at 10 o'clock A.M.

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359172

DEPARTMENT OF INDIAN AFFAIRS
FEB 29 1912

C O P Y.

Indian Office, Brantford,
February 21st, 1912.

EXTRACT
ORIGINAL ON
218222-148

Sir:-

I beg to enclose the minutes of Council held on the 6th instant and subsequent dates and to report thereon as follows:-

* * *

No. 29.

The Council decided that all the Contractors for building new schools and supplying wood for the schools on the reserve be permitted to proceed with the work at once in order to take advantage of sleighing, otherwise when the roads break up the cost teaming will be doubled. In order to have these tenders approved of by the Department as soon as possible I sent the School tenders on the 19th and the tenders for wood today and again beg to recommend that an early reply be received.

* * *

Your obedient servant,
(Sgd) Gordon J. Smith,
Sup't.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ottawa, February 29, 1912.

MEMORANDUM:-

In August, last, the Six Nation Council decided to build three new school-houses on the Reserve in Sections Nos. 1, 3 and 7 on the plan of the No. 4 School, which was approved by the Department, and they were authorized to call for tenders. Tenders were opened by the Council on the 7th instant and forwarded to the Department.

With regard to the tender for the No. 1 School the Council wish to award the contract to Robert Martin at $1920.00. The list of tenders shows that Miller, Hill and Bradley were each lower than Martin. Mr. Agent Smith, who was asked to say why Martin should have the preference, states that Miller is not a mechanic and the Council considered him incompetent to undertake the work. Hill's tender for No. 3 School has been recommended for acceptance and the Council considered that one school building was all that he could properly look after and complete within the time limit (August 1st, 1912). Mr. Smith makes no special mention of Bradley's tender, which is ignored, but he

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he states that Martin is a particularly good contractor, the best of the three in his opinion; he considers much better work would be done by him and recommends that he be awarded the contract at $1920.00.

Martin's tender is $24.00 higher than Bradley's and $30.00 higher than Hill's, but the Council and Agent are agreed that he should be given the work.

If you accept the Agent's recommendation to award the contract for No. 1 School to Martin a memorandum to Council should be prepared accepting the three tenders of Hill, Martin and Thomas.

All the tenderers are members of the Six Nation Band, who are to pay for the buildings, and the Council should know who would give the best satisfaction.

A Minute of Council has just reached the Department asking that the tenders be approved at once, as the contractors wish to take advantage of the snow roads to get in materials.

Duncan Campbell Scott

Acct. Asst. Supt. Genl.?

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Construction of three schools, by tender, on Six Nations reserve.

On 2nd August last the Six Nations passed a resolution to put up these school-buildings and to charge the cost to their capital and the Department approved of the project, the old school-buildings to be sold and the proceeds added to the band funds. The Indian Supt. reported that the old buildings were very old and not at all suitable to the growing needs of the Indians.

The consent of a band is necessary under Sec. 90 of the Indian Act for an expenditure of their capital on a work of this nature. Under the same section the consent of the Governor in Council is required before such expenditure can be made; and under sub-section 2 of section 36 of the Public Works Act tenders have to be submitted to the Governor in Council and the contracts awarded under his direction.

In the case of No. 1 section, the lowest tender is not recommended for acceptance owing to the fact that the Indian Supt. and the Indian Council show the advisability of accepting Martin's tender, on the ground that, although there is a difference in the amounts of the tenders - amounting, however, to only $35 between Martin's and the

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the lowest - Martin is capable of doing much better work than the others, as in one case in fact the tenderer has never done any building and is not a mechanic. The Supt. and the Council therefore favour acceptance of Martin's tender.

The tenderers are all members of the Six Nations.

Indian Affairs,
5th March, 1912.

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154,851/5

Ottawa, 5th March, 1912.

His Royal Highness

The Governor General in Council.

The undersigned has the honour to report that, the Department of Indian Affairs having recently approved of the erection of three new school-houses, one in each of sections Nos. 1, 3 and 7 of the Six Nations Indian reserve in the province of Ontario, tenders were called for and the following have been received,-

Number 1.

Hardy Miller,	Amount of tender,		$1,875.00.
J. W. Hill,	"	"	1,880.00
George Bradley,	"	"	1,896.00
Robert Martin,	"	"	1,920.00
Thos. J. Thomas,	"	"	1,938.00
Peter Isaac & Isaac John Hill	"	"	2,238.00

Number 3.

J. W. Hill.	Amount of tender,		$1,880.00
Thos. J. Thomas,	"	"	1,938.00
Robert Martin,	"	"	1,940.00
Hardy Miller,	"	"	1,950.00

Number 7.

Thomas J. Thomas,	Amount of tender,		$1,938.00
Lawrence Jonathan,	"	"	1,986.00
Peter Isaac & Isaac John Hill,	"	"	2,225.00
J. C. Curley,	"	"	2,500.00

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The undersigned would recommend, pursuant to the requirements of sub-section 2 of section 36 of the Public Works Act, that the contracts be awarded as follows,-

To Robert Martin for the construction of the school in section No. 1 for the amount of his tender, namely, $1,920.00;

To J. W. Hill for the construction of the school in section No. 3 for the amount of his tender, namely, $1,880.00; and -

To Thomas J. Thomas for the construction of the school in section No. 7 for the amount of his tender, namely, $1,938.00;

And that the cost be charged to the capital at the credit of the Six Nations Indians, which amounts to $847,026.09, they having given their consent as required by section 90 of the Indian Act.

(sd) R. Rogers

Superintendent General

of Indian Affairs.

Sec. 6
" 7
" 11
" 11
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Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154,851/5

Construction of three schools, by tender, on Six Nations reserve.

On the 3rd August last the Six Nations passed a resolution to put up these school-buildings and to charge the cost to their capital, and the Dept. approved of the project, the old buildings to be sold and the proceeds added to the band funds. The Indian Supt. reported that the old buildings were very old and not at all suitable for the growing needs of the Indians.

Under Sec. 90 of the Indian Act the consent of the Governor in Council is required before the expenditure can be made; and under subsection 2 of section 36 of the Public Works Act tenders have to be submitted to the Governor in Council and the contracts awarded under his direction.

In the case of section No. 1 school, the lowest tender is not recommended for acceptance owing to the fact that the Indian Supt. and the Indian council show the advisability of accepting Martin's tender, on the ground that, notwithstanding the difference in the tenders - amounting, however, to only $75 - Martin is capable of doing much better work than the others, as in one case in fact the tenderer has never done any building

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building and is not a mechanic. The Supt. and the Council therefore favour acceptance of Martin's tender.

The tenderers are all members of the Six Nations tribe.

Indian Affairs,
6th March, 1913.

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Further reference to Memo. to Council of 5th March, 1913, referred back from Council on 25th March, regarding acceptance of tenders for construction of schools Nos. 1, 5 and 7, Six Nations reserve, and for charging cost to band capital.

The Six Nations have a council of their own and also an Inspector of Works whose services are paid for from band funds. The specifications for buildings, &c., on the reserve are prepared by the Inspector of Works, and the tenders are called for and opened by the band and the band advises the Department, through the Indian Superintendent, which tenders have been accepted by the band. In fact, in the case of the three schools now under consideration, on the Department's telegraphing the Indian Supt. on the 10th instant as to whether any work has been done on the contracts, the following wire was received,- " Stone, brick, ~~and~~ sand and heavy timbers for 3 schools on grounds. Excavations begun on No. 1. Contracts made for all material."

However, in so far as the expenditure of band capital on any work is concerned, the consent of the Governor in Council is required under secs. 88 and 90 of the Indian Act, and as these buildings are to be paid for from Six Nations capital, authority for the expenditure will require to be obtained from the Governor in Council.

AS

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As to acceptance of tenders, subsection 2 of section 36 of the Public Works Act requires that any tenders received must be submitted to the Gov. in Council and the contract be awarded under his direction.

Possibly, as these are the Indians' own funds, more latitude might be allowed the band council in the matter of acceptance of tenders than if the money were being obtained from public funds by way of Parliamentary appropriation. It may be remarked that the Six Nations are an advanced and intelligent tribe, and, as above mentioned, have their own Inspector of Works, who is ~~understood to be~~ a competent man.

An analysis of these tenders, in conjunction with correspondence had with the Indian Supt., shows the position of the matter to be as follows,-

No.1 school.

Hardy Miller, $1875. Out owing to incompetency.

J. W. Hill, $1880. accepted at first but afterwards exchanged with Robt. Martin for No. 3 as he lives nearer No. 1, and Martin nearer No. 3, and the band council do not want one tenderer to have two contracts (the council accepting Hill's lowest for No. 3).

Bradley, 1896, Out, owing to Hill-Martin exchange.

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No. 1 school (continued)

Robt. Martin, $1920.

&c., &c.

No. 3 School.

J. W. Hill, $1880. Accepted.

Thos. J. Thomas, $1938. Out Being given lowest contract for No. 7, and the band do not want one tenderer to have contract for two buildings.

Robt. Martin, $1940. Accepted at first, but exchanged with Hill for No. 1.

No. 7 School.

Thos. J. Thomas, $1938. Lowest. Accepted.

&c., &c.

The council of the band threw out Miller's tender, the lowest for No. 1, owing to his not being a practical builder and not therefore being considered a competent contractor. The next lowest, Hill's, was accepted at $1880 for this school. The lowest tender for No. 7 was accepted, viz., that of Thos. J. Thomas, and consequently, in considering No. 3 (as the council of the band do not want one tenderer to have more than one contract) Hill's and Thomas's tenders were considered as being out, and Robt. Martin's was accepted for No. 3, at $1940.

Then, as Hill lived nearer to No. 3 and Martin

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Martin lived nearer to No. 1, these two men exchanged contracts. Hill's tender in each case is for $1880; Martin's was $1940 for No. 3 and $1920 for No. 1, but he has agreed to perform the No. 1 contract for $1920; so that the band saves $20 by the exchange.

The Indian Superintendent remarks as follows in connection with the matter,- " In considering these tenders the whole transaction should be considered as each school was taken up and considered on its own merits. I beg to recommend that the contract for No. 1 school be given to Robert Martin as he is a good workman and will get the work completed in good time."

The tenderers are Indians, and the labor will be performed by Indians.

Indian Affairs,

15 May, 1913.

Re-submitting case to Council, with the same Memo. as was sent back to the Dept. from P.C.

Handed this new explanation and the original M.C., & Dup. 13-5-13 Rm.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, March 11, 1912.

Sir,

Referring to the tenders submitted by you for the erection of schools buildingsin Sections Nos. 1, 3 and 7 on the Six Nation Reserve I beg to say that the Department has recommended to Council the acceptance of the tenders of Robert Martin for the building in Section No. 1 at $1920.00, J. W. Hill for one in No. 3 for $1880.00 and Thomas J. Thomas for the one in No. 7 for $1938.00. As soon as the approval of His Royal Highness the Governor General in Council is received you will be advised, but the Department thought it well to let you know in the meantime the action that is being taken.

Your obedient servant,

D. McLean

Assistant Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

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H. P. DWIGHT, President. HEAD OFFICE: TORONTO GEO. D. PERRY, General Manager.

DEPARTMENT OF INDIAN AFFAIRS MAR 29 1912

66.N..Rn. 11 Collect 12.50.P 400557

Brantford Ont March 29th-

TELEGRAMS & NIGHT LETTERS accepted by telephone at any hour. Call No. 4600

J.McLean,

Dept Indian Affairs, Ottawa Ont.

172

The tenders for all three schools are Six nations Indians.

Gordon.J.Smith.

A.B.

The Great North Western Telegraph Co. OF CANADA

FORM 2.

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H. P. DWIGHT, President. HEAD OFFICE: TORONTO. GEO. D. PERRY General Manager

DIRECT CONNECTION WITH WESTERN UNION TEL. CO. CABLE SERVICE TO ALL THE WORLD.

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Send the following message, subject to the above terms, which are hereby agreed to.

Ottawa, 29th March, 1912.

Gordon J. Smith,
Indian Supt.,
Brantford, Ont.

Are the tenderers for Six Nations schools numbers one three and seven all Indians. Wire answer.

J. D. McLean

(Chrge Indian Dept.)

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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400961

Extracts

218,222-149.

Ohsweken Council House,

Feb'y 20th, 1912.

The adjourned Council of the Six Nations opened in due form by Chief David John one of the Fire-Keepers.

* * * * *

1.

Exchange of Contracts were approved.

In the matter of the exchange of contracts for the building of Schools Nos. 1 and 3 and after some explanations by the contractors the Council decided that Robert Martin will build No.1 at his tendered price $1,920.00, and J. W. Hill will build No. 3 for $1,880.00, both Contractors agree to this change for their convenience.

2.

Committee to select School sites.

The Council named the following a committee to select sites for Schools Nos. 1,3, and 7, Chiefs Abram Lewis, Lawrence Jonathan, J.S.Johnson, and Inspector Augustus Jamieson.

* * * * *

The Council then adjourned until tomorrow morning at 10 o'clock sharp.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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[redacted] 114851 6/

EXTRACT.
ORIGINAL ON
218222-149

DEPARTMENT OF INDIAN AFFAIRS
APR 3 1912

Indian Office, Brantford.

March 26th 1912.

400961

Sir,

I beg to enclose the Minutes of adjourned Councils held on the 20th, 21st & 23rd of February * *

* *

No 1

The matter of the exchange of contracts for Nos 1. & 3 schools has already been reported and approved of by the Department. File 154,851/5

No 2.

A committe was appointed to select sites for schools 1,3 & 7.

* * * * * *

Your obedient servant.

Gordon J. Smith.

Supt.

The Secretary,

Dept. of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, April 22, 1912.

Sir,-

Before the resolution of the Six Nation Council for the acceptance of the tender of Robert Martin to erect the new school in Section No. 1 for the sum of $1920.00 can be accepted by Council further explanations are necessary.

The explanation with regard to the non-acceptance of Mr. Miller's tender was that he was not a practical builder and with regard to J. W. Hill's tender it was stated that his tender for the No. 3 school had been recommended for acceptance and it was not considered advisable to give him any more, but no reason was given why the tender of George Bradley for $1896.00 was passed over in favour of Mr. Martin's tender for $1920.00, which is $24.00 higher. Unless there are good and sufficient reasons for passing over Mr. Bradley's tender he should be awarded the contract. No action will, however, be taken until the Department hears from you. Kindly give this matter immediate attention.

Your obedient servant,

Assistant Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851 5

402713

DEPARTMENT OF INDIAN AFFAIRS APR 29 1912

Indian Office, Brantford,

April 27th., 1912.

Sir,- File No. 154 851 -5.

In answer to your communication of the 22nd. inst regardi g the tenders for No. I school, I beg to explain the matter more fully. On the 7th of Feb. last tenders were opened for the building of school houses in No's 1 & 3 sections, and the tender of J.W. Hill for No. 1 school was accepted it being the lowest tender with the exception of Hardy Miller which was not considered because he was not a practical builder. The ~~tenders~~ Contract for No. 3 school was not given to J. W. Hill although it was the lowest because he already had No. 1 school and it was considered that he could not build both schools. Accordingly No. 3 was awarded to Robert Martin at $1940. After the award was made Martin and Hill got together and decided to exchange contracts because Martin lived closer to No. 1 school and Hill closer to No. 3 and the exchange was ratified by the council on the 20th of February with the exception that Martin's figure was reduced from $1940. to $1920. thus saving the Nation $20.00 by the exchange. In considering these tenders the whole transaction should be considered as each school was taken up and considered on its own merits. I beg to recommend that the ~~tender~~ Contract for No.

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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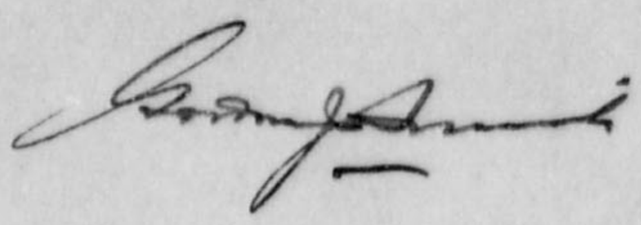
402713

No. 1 school be given to Robert Martin as he is a good work-man and will get the work completed in good time.

I am

sir

Your obedient servant,



supt-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, May 1, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 27th ultimo in further reference to the tenders for the erection of the three new school-houses on the Six Nation Reserve.

In reply I beg to say that in the Department's letter of the 22nd ultimo you were asked to explain why the tender of George Bradley for $1869.00 for the erection of the No. 1 school was passed over in favour of Mr. Martin. In your reply you make no mention of Bradley at all and confine yourself to explaining the exchange made between Mr. Martin and Mr. Hill of their tenders for the Nos. 1 and 3 schools. It is necessary that you should state positively why it was decided to ignore Mr. Bradley's tender and until sufficient reasons are given the Department cannot submit a memorandum to Council recommending the acceptance of any other tender for the erection of this school.

Your obedient servant,

Assistant Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

DEPARTMENT OF INDIAN AFFAIRS
MAY 6 1912

403195

Indian Office, Brantford,

May 4th., 1912.

Sir,- File No. 154 851-5.

In answer to your letter of the 1st. inst. with reference to tenders for the building of new schools I beg to state that the tender of George Bradley for No. 1 school was not passed over. The contract was awarded to J.W.Hill for $1880.00 as he was the lowest tenderer. I have already explained the exchange of contracts between Mr. Martin and Mr. Hill. I regret that I have been unable to make the situation any plainer.

I am

Sir

Your obedient servant,

Supt-

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Department of Indian Affairs.

Ottawa, 9th May 1912

Memorandum

Deputy Minister

re Smith's letter

of the 27th ult. and subsequent letter of 4th inst. Do not explain why Bradley has been removed.

D.C. Scott

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

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H. DWIGHT, President.

HEAD OFFICE: TORONTO

GEO. D. PERRY, General Manager.

DEPARTMENT OF INDIAN AFFAIRS MAY 10 1912

TELEGRAMS & NIGHT LETTERS

104. Rn. 22 Collect- 3.22.P

Brantford Ont May 10th

J.D.McLean,

403524

Sec'y Dept Indian Affairs Ottawa.

Stone Brick sand and heavy timbers for 3 schools on Grounds.

Excavations begun on ~~xxx~~ no one contracts made for all material.

Gordon.J.Smith.

[No. 2 A.]

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CUSTOMERS' TYPE-WRITER BLANK.

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No employee of the Company shall vary the foregoing.

H. P. DWIGHT, President and General Manager.

Direct Connection with ATLANTIC CABLES and WESTERN UNION Telegraph Co.

SENT NO.	SENT BY.	REC'D BY.	TIME SENT.	TIME FILED.	CHECK.

Send the following Message subject to the above Terms, which are hereby agreed to.

Ottawa, May 10, 1912.

Gordon J. Smith,
Indian Superintendent,
Brantford, Ont.

Has any work been done on Six Nation school contracts as approved by Council? If so to what extent. Answer.

J. D. McLean.

Charge to Dept. of I.A.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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13485-1 5

EXTRACT.
ORIGINAL ON
218,222/151

DEPARTMENT OF INDIAN AFFAIRS
MAY 31 1912

Indian Office, Branteford.

May 27th 1912.

404663

Sir,

I beg to enclose minutes of a council held on the 7th, 8th, 14th, 15th & 21st inst. and to report thereon as follows:-

* * * *

No 29

The Council appointed Chief Joab Martin Mr Inspector Jamieson and myself to visit all the school houses and report on necessary repairs to be done during vacation.

* * * *

Your obedient servant.

Gordon J. Smith.

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

SCHOOLS SECTION JUN 3 1912

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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C O P Y.

Original on 218222-151.

404663

Ohsweken Council House,

May 14th, 1912.

Special Council of the Six Nations opened in due form by Chief David John, one of the Fire Keepers.

* * *

29.

Committee to visit all schools etc.

The Council decided to appoint the following named Committee Chief Joab Martin, Mr. Augustus Jamieson, and Visiting Supt. Mr. Smith to visit all the School houses, and report what repairs will be necessary to be done during vacation.

* * *

The Council then adjourned until tomorrow morning at 10 o'clock.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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No. of Account 33

INDIAN TRUST FUND.

404815

The Department of Indian Affairs,

To Jas. L. Sutherland

DATE.			AMOUNT.	
		Authorized by Dept. letter No. ..... dated		
Jan	4	To 4 Doz. slate pencils		12
	27	" 2 " slates	2	40
		" 2 " slates	1	92
Feb	2	" 2 boxes slate pencils		30
	21	" 2 Doz slates	2	40
March	2	" 2 boxes slate pencils		30
		" 3 Doz. slates @ 1.20	3	60
		" 2 " "	1	90
	14	" 4 boxes slate pencils		50
April	20	" 1 Doz. slates		85
		" 1 Qr. school ink		50
		" 1 box slate pencils		10
		" 3 boxes slate pencils		45
			$	15 34

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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152851-5

DEPARTMENT OF INDIAN AFFAIRS
JUN 4 1912

Indian Office, Brantford,

June 1st., 1912.

404815

sir,

I beg to enclose an account of James L. sutherland amounting to $15.34 for goods supplied for the use of the schools at various times.

I am

sir

Your obedient servant,

a/c 3/5

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.
D. C. G. of I. A.

1263

Rec. June 11 12

Supt-

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Council House,

June 5, 1912.

The Adjourned Council of the Six Nations opened in due form by Chief Alex. Hill, one of the Fire Keepers.

* * *

15.

Report on Schools adopted.

The Council adopted the report of the committee on School repairs and ordered that all the repairs be made during vacation this summer.

* * *

The Council then adjourned until Tuesday 18th inst. at 10 o'clock a. m.

I hereby certify that the above is a true copy from my minute book.

Read and approved

Sgd. Chief J.S.Johnson
Deputy Speaker S.N.C.

Sgd. Josiah Hill
Sec'y. S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON
218,222/152

152851

DEPARTMENT OF INDIAN AFFAIRS
JUN 22 1912

Indian Office, Brantford.

June 21st 1913.

Sir,

I beg to report the minutes of Council held on the 4th & 5th inst. and also special councils

* * * * *

No 15.

I will report under separate cover.

* * * * *

Your obedient servant.

Gordon J. Smith.

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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411110

Ohsweken Council House.

August 14th 1912.

The adjourned Council of the Six Nations

* * *

3

The Committee decided that the old No 1 School

No 1 School building will be sold to highest bidder.

will be sold to the highest bidder.

* * *

The Council then adjourned.

I hereby certify that the above is a true copy from my minute book.

Josiah Hill.

Secy. S.N.C.

Read and approved

Chief J.S. Johnson.

Deputy Speaker. S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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15485-1-5

DEPT. OF INDIAN AFFAIRS
SEP 19 1912

Indian Office, Brantford.

Sept. 14th 1912.

41110

EXTRACT.
ORIGINAL ON
218222-154

Sir,

I beg to enclose the minutes of adjurned meeting of the Six Nations Council held on the 14tn August

* * * *

No 3.

The Council decided that the School building at No 1 is to be sold to the highest bidder. I beg to recommend your approval of this decision.

* * * *

Sgd. Gordon J.Smith.

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON
218,222/155

134857-5

DEPT. OF INDIAN AFFAIRS
SEP 27 1912

Indian Office, Brantford.

Sept. 24th, 1912.

1- Sec.
2- D.W.

411445

Sir,

I beg to enclose minutes of Council held on the 10,11th, & 17th instant and to report thereon as follows:-

* * *

No 8

The Inspector of Works was authorized to purchase three bells not to exceed $30.00 each for the new school buildings at No 1, No 3, and No 7. Under the specifications for these schools the Council was to provide the bells I beg to recommend your approval of this decision.

* * *

SCHOOLS BRANCH
OCT 1 1912

Your obedient servant.

Gordon J. Smith

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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411445

Ohsweken Council House,
September 11th, 1912.

Adjourned Council of the Six Nations opened in due form by Chief Alex Hill one of the Fire Keepers.

* * *

8.

Inspector to purchase Bells.

The Council decided to authorize the Inspector of works to purchase three School Bells not to exceed $30.00 each, and have them delivered and hung up as soon as possible.

* * *

The Council then adjourned until Tuesday 17th inst. at 10 o'clock a. m.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR. COPY

154851/5

Ottawa, October 7, 1912.

Sir,-

In reply to your letter of the 14th ultimo I beg to say that the resolution of the Six Nation Council authorizing the sale of the school building in No. 1 Section to the highest bidder is approved.

Your obedient servant,

S. STEWART.

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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KODAK SAFETY ▲ FILM +●

154850 1/5

2 letters

Ottawa, October 7, 1912.

Sir,-

In reply to your letter of the 24th ultimo I beg to say that the resolution of the Six Nation Council authorizing the Inspector of Works to purchase three bells not to exceed $30.00 each for the new school buildings in Sections No. 1, No. 3 and No. 7 is approved. You should purchase these bells from Harvey Wilson, Paris, Ont

Your obedient servant,

S. STEWART

Asst. Deputy and Secretary.

Gordon J. Smith. Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS CANADA

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL,
OTTAWA October 11th. 1912.

MEMORANDUM

Schools Branch -

With reference to the bells required for the new school buildings in sections 1, 3, and 7, Six Nation Reserve, these may be procured through Mr. Harvey Wilson, Paris, P. O., Ontario. He should be given full particulars as to the kind of bells required.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations.

No. of Account

INDIAN TRUST FUND.

412046

The Department of Indian Affairs,

To C. VanDusen

DATE.			AMOUNT.
		154537-5 March 11. 1912,	
		Authorized by Dept. Letter No. ..... dated	
1912 Dec.	7	2nd payment for construction of d/h/3 School	1000-00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

DEPARTMENT OF INDIAN AFFAIRS
OCT 8 1912

File No. 154851-5

412046

Indian Office, Brantford,

October 7th., 1912.

Sir,-

I beg to enclose a certificate from Mr. Augustus Jamieson Inspector of works stating that the construction of No. 3 school is well advanced and recommending an advance payment of $1,000.00 on account of the contract. The contractor Mr. Hill purchased his material from Mr. Charles VanDusen and has attached his order requesting payment of the above amount to Mr. VanDusen. This contract was authorized on the 11th of March 1912. I beg to request that a cheque for One Thousand Dollars ($1,000.00) issue to Mr. VanDusen.

I am

sir

your obedient servant,

supt-

The secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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15-4 85-1/2

Brantford. Oct 3rd 1912.

412046

Augustus Jamieson Esq
Supt

Sir -

I beg to report that J.W. Hill the Contractor for No 3 School has almost completed the work, and I recommend that an advance of One thousand Dollars be made to him on account of his Contract price.

Yours

etc -

Augustus Jamieson,

Inspector of Works -

Brantford Oct 3rd 1912.

The Secretary Dept.
Supt -

Sir.

Please pay above amount One thousand Dollars to Mr Chas Vandusen from whom I purchased material.

J W. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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PC 675

154,851/5

DEPARTMENT OF INDIAN AFFAIRS CANADA

PC/W

Ottawa, 5th March, 1912.

His Royal Highness

The Governor General in Council.

The undersigned has the honour to report that, the Department of Indian Affairs having recently approved of the erection of three new school-houses, one in each of sections Nos. 1, 3 and 7 of the Six Nations Indian reserve in the province of Ontario, tenders were called for and the following have been received,-

Number 1.

Hardy Miller,	Amount of tender,		$1,875.00.
J. W. Hill,	"	"	1,880.00
George Bradley,	"	"	1,896.00
Robert Martin,	"	"	1,920.00
Thos. J. Thomas,	"	"	1,938.00
Peter Isaac & Isaac John Hill	"	"	2,238.00

Number 3.

J. W. Hill,	Amount of tender,		$1,880.00
Thos. J. Thomas,	"	"	1,938.00
Robert Martin,	"	"	1,940.00
Hardy Miller,	"	"	1,950.00

Number 7.

Thomas J. Thomas,	Amount of tender,		$1,938.00
Lawrence Jonathan,	"	"	1,986.00
Peter Isaac & Isaac John Hill,	"	"	2,225.00
J. C. Curley,	"	"	2,500.00

Recommended by the Minister of the Interior 23 March 1912

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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The undersigned would recommend, pursuant to the requirements of sub-section 2 of section 36 of the Public Works Act, that the contracts be awarded as follows,-

To Robert Martin for the construction of the school in section No. 1 for the amount of his tender, namely, $1,930.00;

To J. W. Hill for the construction of the school in section No. 3 for the amount of his tender, namely, $1,880.00; and -

To Thomas J. Thomas for the construction of the school in section No. 7 for the amount of his tender, namely, $1,938.00:

And that the cost be charged to the capital at the credit of the Six Nations Indians, which amounts to $847,026.09, they having given their consent as required by section 90 of the Indian Act.

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154,845/5

Tenders for erection of schools Nos. 1, 3 and 7 on Six Nations reserve.

The tenderers are all Indians - members of the Six Nations confederacy.

Indian Affairs,

29 March, 1912.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Construction of three schools, by tender, on Six Nations reserve.

On the 2nd August last the Six Nations passed a resolution to put up these school-buildings and to charge the cost to their capital, and the Dept. approved of the project, the old buildings to be sold and the proceeds added to the band funds. The Indian Supt. reported that the old buildings were very old and not at all suitable for the growing needs of the Indians.

Under Sec. 90 of the Indian Act the consent of the Governor in Council is required before the expenditure can be made; and under subsection 2 of section 36 of the Public Works Act tenders have to be submitted to the Governor in Council and the contracts awarded under his direction.

In the case of section No. 1 school, the lowest tender is not recommended for acceptance owing to the fact that the Indian Supt. and the Indian council show the advisability of accepting Martin's tender, on the ground that. notwithstanding the difference in the tenders - amounting, however, to only $35 - Martin is capable of doing much better work than the others, as in one case in fact the tenderer has never done any

building

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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building and is not a mechanic. The Supt. and the Council therefore favour acceptance of Martin's tender.

The tenderers are all members of the Six Nations tribe.

Indian Affairs,
5th March, 1912.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Further reference to Memo. to Council of 5th March, 1912, referred back from Council on 25th March, regarding acceptance of tenders for construction of schools Nos. 1, 3 and 7, Six Nations reserve, and for charging cost to band capital.

The Six Nations have a council of their own and also an Inspector of Works whose services are paid for from band funds. The specifications for buildings, &c., on the reserve are prepared by the Inspector of Works, and the tenders are called for and opened by the band and the band advises the Department, through the Indian Superintendent, which tenders have been accepted by the band. In fact, in the case of the three schools now under consideration, on the Department's telegraphing the Indian Supt. on the 10th instant as to whether any work has been done on the contracts, the following wire was received,- " Stone, brick, sand and heavy timbers for 3 schools on grounds. Excavations begun on No. 1. Contracts made for all material."

However, in so far as the expenditure of band capital on any work is concerned, the consent of the Governor in Council is required under Secs. 89 and 90 of the Indian Act, and as these buildings are to be paid for from Six Nations capital, authority for the expenditure will require to be obtained from the Governor in Council.

As

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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As to acceptance of tenders, subsection 2 of section 36 of the Public Works Act requires that any tenders received must be submitted to the Gov. in Council and the contract be awarded under his direction.

Possibly, as these are the Indians' own funds, more latitude might be allowed the band council in the matter of acceptance of tenders than if the money were being obtained from public funds by way of Parliamentary appropriation. It may be remarked that the Six Nations are an advanced and intelligent tribe, and, as above mentioned, have their own Inspector of Works, who is ~~understood to be~~ a competent man.

An analysis of these tenders, in conjunction with correspondence had with the Indian Supt., shows the position of the matter to be as follows,-

No.1 school.

Hardy Miller, $1875. Out owing to incompetency.

J. W. Hill, $1880. accepted at first but afterwards exchanged with Robt. Martin for No. 3 as he lives nearer No. 1, and Martin nearer No. 3, and the band council do not want one tenderer to have two contracts (the council accepting Hill's lowest for No. 3).

Bradley, 1896, Out, owing to Hill-Martin exchange.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Possibly, as these are the Indians' own funds, more latitude might be allowed the band council in the matter of acceptance of tenders than if the money were being obtained from public funds by way of Parliamentary appropriation. It may be remarked that the Six Nations are an advanced and intelligent tribe, and, as above mentioned, have their own Inspector of Works, who is ~~understood to be~~ a competent man.

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Bradley, 1896, Out, owing to Hill-Martin exchange.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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No. 1 school (continued)

Robt. Martin, $1920.

&c., &c.

No. 3 School.

J. W. Hill, $1880. Accepted.

Thos. J. Thomas, $1938. Out Being given lowest contract for No. 7, and the band do not want one tenderer to have contract for two buildings.

Robt. Martin, $1940. Accepted at first, but exchanged with Hill for No. 1.

No. 7 School.

Thos. J. Thomas, $1938. Lowest. Accepted.

&c., &c.

The council of the band threw out Miller's tender, the lowest for No. 1, owing to his not being a practical builder and not therefore being considered a competent contractor. The next lowest, Hill's, was accepted at $1880 for this school. The lowest tender for No. 7 was accepted, viz., that of Thos. J. Thomas, and consequently, in considering No. 3 (as the council of the band do not want one tenderer to have more than one contract) Hill's and Thomas's tenders were considered as being out, and Robt. Martin's was accepted for No. 3, at $1940.

Then, as Hill lived nearer to No. 3 and

Martin

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Martin lived nearer to No. 1, these two men exchanged contracts. Hill's tender in each case is for $1880; Martin's was $1940 for No. 3 and $1920 for No. 1, but he has agreed to perform the No. 1 contract for $1920; so that the band saves $20 by the exchange.

The Indian Superintendent remarks as follows in connection with the matter,- " In considering these tenders the whole transaction should be considered as each school was taken up and considered on its own merits. I beg to recommend that the contract for No. 1 school be given to Robert Martin as he is a good workman and will get the work completed in good time."

The tenderers are Indians, and the labor will be performed by Indians.

Indian Affairs,
13 May, 1912.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
OCT 19 1912

File No. 154851-5

154851-5

Indian Office, Brantford,
Octo. 18th., 1912.

413307

Sir,-

Referring to your letter of the 7th ultimo, ~~I~~ in which you ask ~~beg to state~~ that the Inspector of Works purchased three bells for the new schools from Harvey Wilson, Paris, Ont. I beg to state that the Inspector was requested by the Council to purchase the bells at once in order to have them in position when the new schools were opened. No. 1 school was opened last Monday , No. 7 will be opened next Monday and No. 3 about a week later. Mr. Jamieson purchased these bells from Mr. Ballantyne in Brantford and has them in position. I regret that instructions did not reach me in time to have these bells purchased in Paris.

I am

sir
your obedient servant,

supt-

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR COPY

413352

Ohsweken Council House,
October 9th 1912.

The adjourned Council of the Six Nations opened in due form by Chief Alex Hill one of the Fire Keepers.

Inspector to buy two stoves &c.

The Council decided to authorize the Inspector of works to purchase two new stoves for No. I and No. 7 Schools, and the stove now in use at No. 3 School shall be repaired.

* * * * *

The Council then adjourned until Tuesday November 5th next at IO o'clock A.M.

I hereby certify that the above is a true copy from my minute book.

(Sgd.) Josiah Hill,
Sec'y. S.N.C.

Read and approved,

(Sgd.) J.S.Johnson,
Deputy Speaker S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

EXTRACT.
ORIGINAL ON
218,222/156

DEPARTMENT OF INDIAN AFFAIRS
OCT 25 1912

413352

Indian Office, Brantford.

Oct 17th 1912.

Sir,

I beg to enclose minutes of council held on the 1st 8th & 9th inst.and to report thereon as follows:-

* * * * *

No 39

At a special council on the 24th of Septemberthe Inspector of Works was authorized to purchase new stoves for No 1 & No 7 Schools and have the old one at No 3 School repaired I beg to recommend your approval of this decision.

* * * * *

Your obedient servant.

Gorodn J. Smith.

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Council House,
October 8th 1912.

413354

The Adjourned Council of the Six Nations opened in due form by Chief Alex Hill one of the Fire Keepers.

* * * * *

I5

Teacher's desks

The Council decided to authorize the Inspector of works to purchase three new Teacher's desk for the three new schools just completed.

* * * * *

The Council then adjourned until to-morrow morning at I0 o'clock.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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132651-5

EXTRACT.
ORIGINAL ON
218,222/136

DEPARTMENT OF INDIAN AFFAIRS
OCT 29 1912

Indian Offide, Brantford.

Oct 27th 1912.

413354

Sir,

I beg to enclose the minutes of Council held on the 1st, 8th & 9th inst. and to report thereon as follows:-

* * * * *

No 15.

The Council authorized the Inspector of Works to purchase three new teachers desks for the three new schools just completed. None of the old schools had suitable desks only old pine tablesand suitable desks are required I beg to recommend your approval of this decision.

* * * * *

Your obedient servant.

Gordon J. Smith.

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ottawa, October 31st, 1912.

HIS ROYAL HIGHNESS

THE GOVERNOR GENERAL IN COUNCIL.

Re-written
12 Dec '12

The undersigned has the honour to report that, the Department of Indian Affairs having recently approved of the erection of two new school-houses in sections 3 and 7 of the Six Nations Indian Reserve, in the Province of Ontario, tenders were called for and the following have been received:-

No. 3.

J. W. Hill,	amount of tender,	$1,880.00
Robert Martin,	" "	1,920.00
Thomas J. Thomas,	" "	1,938.00
Hardy Miller,	" "	1,950.00

No. 7.

Thomas J. Thomas,	Amount of tender,	$1,938.00
Lawrence Jonathan,	" "	1,986.00
Peter Isaac & Isaac John Hill,	" "	2,225.00
J. C. Curley,	" "	2,500.00

DC1

The undersigned would recommend, pursuant to the requirements of sub-section 2 of section 36, of the Public Works Act, that the contracts be awarded in each case to the lowest tenderer as follows:-

To J. W. Hill for the construction of school in section No. 3, for $1,880.00.

to

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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To Thomas J. Thomas for the construction of the school in section No. 7, for the amount of his tender, namely $1,938.00.

And that the cost be charged to the Capital at the credit of the Six Nation Indians, which amounts to $847,026.09, they having given their consent as required by Section 90 of the IndianAAct.

SUPERINTENDENT GENERAL OF INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR COPY

Ottawa, October 31st, 1912.

HIS ROYAL HIGHNESS

THE GOVERNOR GENERAL IN COUNCIL.

Re-written
12 Dec 12

The undersigned has the honour to report that, the Department of Indian Affairs having recently approved of the erection of a new school-house in Section No. 1, of the Six Nations Indian Reserve, in the Province of Ontario, tenders were called for and the following have been received:-

Hardy Miller,	Amount of tender,	$1,875.00
J. W. Hill,	" " "	1,880.00
George Bradley,	" " "	1,896.00
Robert Martin,	" " "	1,920.00
Thomas J. Thomas,	" " "	1,938.00
Peter Isaac & Isaac John Hill,	" " "	2,238.00

The undersigned would recommend pursuant to the requirements of sub-section 2 of section 36, of the Public Works Act, that the contract be awarded to Robert Martin at $1,880.00 for the following reasons.

The tender of Hardy Miller is rejected as he is reported by the Superintendent of the Six Nations as not competent to complete thebuilding in a satisfactory manner.

Mr. J. W. Hill has been awarded the contract for another school on the reserve, and as the Council of the Six Nation Indians endeavour to distribute any work for which tenders have been asked, so that all mechanics tendering shall

DL

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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shall have a fair share of the work, his tender has been set aside.

The next highest tenders are those of George Bradley and Robert Martin. The Council of the Band recommended that the contract be awarded to Robert Martin as he is a "particularly good contractor." The undersigned would recommend that the wishes of the Six Nation Council be approved and that Robert Martin be awarded the contract at the price quoted for the work by J. W. Hill, namely $1,880.00.

And that the cost be charged to the Capital at the credit of the Six Nation Indians, which amounts to $847,026.09, they having given their consent as required by Section 90 of the Indian Act.

SUPERINTENDENT GENERAL OF INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of Account

INDIAN TRUST FUND.

414221

The Department of Indian Affairs,

To Robert Martin

DATE.			AMOUNT.	
		Authorized by Dept. Letter No. 15485/5 dated March 11. 1912		
1912				
Nov	11	To contract price erecting School No 1 Six Nations Reserve.	1880 00	
			1880 00	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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414221

Brantford.

Nov. 8th 1912.

Ludwig Brunel Esq
Supt. Ins Association.

Sir.

I beg to report that Mr. Robert Martin has completed his contract for the erection of No. 1 School House.

Yours.

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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No 2 certificate
See #154837 5
letter Nov 19th

Ohsweken, Ont. Nov., 18, 1912.

Gordon J. Smith, Esq.,
Brantford, Ont.

Dear Sir,-

I beg to state that Robert Martin has completed the erection of school building No. 1 on the Six Nations Reserve and that the work has been done in a satisfactory manner according to contract and in conformity with plans and specifications.

Augustus Jamieson

Inspector of works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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KODAK SAFETY ▲ FILM

154 [illegible] - 5 -

414221

File No. 154 891/5.

DEPARTMENT OF INDIAN AFFAIRS
NOV 12 1912

Indian Office, Brantford.

ACCOUNTANT'S BRANCH
NOV 18 1912

Nov. 11th., 1912.

Sir,-

I beg to enclose the account of Robert Martin for the sum of $1920.00 being contract price erecting school No. 1 Six Nations Reserve and to ask that cheque issue in payment as duly authorized by your letter of the 11th of March last. I enclose the Inspector of works certificate which sets out that the building has been completed.

I am,
Sir,
Your obedient servant,

Supt.

The Secretary-
Dept. of Indian Affairs-
Ottawa-

Recommended for Payment
F.C.

Ap 33 6ap
d. # 18 Ld. 18
Inst.
27/12/12

Excelsior cheque
Inform Robert Martin
the contract was awarded
to Robert Martin by
at the amount of the
tender dr. # 18

Ap 33

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)
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No. 7.

Thomas J. Thomas,	Amount of Tender,		$1,938.00
Lawrence Jonathan,	"	"	1,986.00
Peter Isaac & Isaac John Hill,	"	"	2,225.00
J. C. Curley,	"	"	2,500.00

It seems clear
However as a matter
of Indian Affairs?

The undersigned is advised by the Department of Justice that the award of these contracts is not governed by Section 36 of the Public Works Act, as tenders were not invited by public advertisement, and as the cost of each building is less than $6,000.00, it is therefore recommended that the tenders be awarded as follows:-

No. 1.

~~The contract is awarded~~ To Robert Martin, $1,970.00, as he is a " particularly good contractor." The undersigned would recommend that the wishes of the Six Nation Council be approved and that Robert Martin be awarded the contract at the price quoted for the work by J.W. Hill, namely $1,880.00

No. 3.

~~The Contract is awarded~~ To J. W. Hill, $1,880.00, the lowest tender.

No. 7.

~~The contract is awarded~~ To Thomas J. Thomas, $1,938.00, the lowest tender.

I may remark that the Council of the Six Nation Indians, without awaiting the sanction of the Department, authorized the members of the Band who ~~have~~ had been successful and whose tenders ~~have been accepted~~ as above to proceed in the Completion

are ready for occupation

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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proceed with the work, and reports have been received that the three schools have been completed and are ready for occupancy.

Deputy SUPERINTENDENT GENERAL OF INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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No. 1.

In this case the contract is not awarded to the lowest tender for the reasons- Hardy Miller is reported not competent to complete the building satisfactorily. The Six Nation Council in its desire to distribute the work so as to give each artisan a fair share has not seen fit to award the contract to Mr. J. W. Hill, the next highest tender as he is successful for School No. 3. Between Robert Martin and George Bradley there is a difference of $24.00, and as Robert Martin is reported to be a "particularly good contractor", the undersigned would recommend that the wishes of the Six Nation Council be approved and that he be awarded the contract.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

The undersigned has the honour to report that as it was necessary to build new school houses on the Six Nation Reserve, in school sections Nos. 1, 3 and 7, the Superintendent was authorized by the Department on August 17th, 1911, to call for tenders for the work. These Indians are progressive and include in their membership, Mechanics and Artisans, who are capable of erecting the required buildings and as their cost is charged to the funds of the Band, the Indian Superintendent followed the customary practice and asked for tenders only from members of the Band.

The following tenders were received:-

No. 1.

Hardy Miller,	Amount of Tender,		$1,875.00
J. W. Hill,	"	"	1,880.00
George Bradley,	"	"	1,896.00
Robert Martin,	"	"	1,920.00
ThomasJ. Thomas,	"	"	1,938.00
Peter Isaac & Isaac John Hill,	"	"	2,238.00

No. 3.

J. W. Hill,	Amount of Tender,		$1,880.00
Robert Martin,	"	"	1,920.00
Thomas J. Thomas,	"	"	1,938.00
Hardy Miller,	"	"	1,950.00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of Account

INDIAN TRUST FUND.

414673

The Department of Indian Affairs,

To W. H. Turnbull

DATE.			AMOUNT.	
		13-4 831-5- Authorized by Dept. Letter No. ..... dated		

Both Phones 375

99 Colborne Street,

Established 1885

Brantford, Canada Nov 18 1917

Mohawk Nations Council

414673

To W. H. TURNBULL Dr.

Sole Agents

The Kelsey Warm Air Generator
Garland Stoves and Ranges
Jewel Gas Stoves and Ranges
Sterling Guaranteed Pure Paints

RETAIL MERCHANT

GENERAL TINSMITHS, EAVETROUGHING, ROOFING
METAL SHINGLES.

WE SPECIALIZE FURNACES

Our Motto: Right Prices, Work Guaranteed

Dealers in

Tin and Granite Ware
Crockery
Builders' Hardware
Glass & Pumps

		Heating Systems for Schools Nos 1. 3 and 7 Tusaroras		$156 00
		4434 Certified correct. Augustus Jamieson, Inspector of Works.		Nov 1

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
NOV 21 1912

File No. 154 851-5.

414673

Indian Office, Brantford,

Nov. 20th., 1921.

Sir,-

I beg to enclose voucher in favour of W. H. Turnbull for $156.00 certified correct by the Inspector of Works being the cost of supplying and placing in position three heating systems in the new schools Nos'. 1, 3 & 7. The Inspector asked for tenders from Mr. Turnbull and Turnbull, Cutcliffe Limited and received tenders amounting to the same price $156.00 from each but Turnbull Cutcliffe Limited would not put in the appliances without extra cost therefore the Inspector after consultation with me decided to procure the systems from W. H. Turnbull. These three heating systems are exactly on the same principle as the one placed in No. 4 school and which was approved of by Mr. Ogilive your architect.

I am

sir

your obedient servant,

supt-

Thesecretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of Account 336 Cap

INDIAN TRUST FUND.

415072

The Department of Indian Affairs,

To A. Ballantyne

DATE.			AMOUNT.	
		Authorized by Dept. Letter No. 15485 dated		
		To 3 School Bells for Sections 1-3 & 7. Tuscarora.	60 —	
			£ 60 —	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

Dia 15485-1.

154857-5

DEPARTMENT OF INDIAN AFFAIRS
NOV 22 1912

415072

Indian Office, Brantford,

Nov · 21st., 1912.

Sir,-

I beg to enclose the account of A. Ballantyne for $60.00 the price of three school bells for No's. 1, 3 & 7 certified correct by the Inspector of works.

I am

sir

Your obedient servant,

supt-

Dec 33 Encl

Recommended for Payment
D.S.

Encl- Dec. 10

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154,851-5.

Ref.153,978-5.

Ottawa, November 29th, 1912.

Sir:-

I beg to refer to your letter of July 11th, 1908, in answer to communication from this Department of June 25th, 1908, dealing with the submission to Council of tenders received by this Department for buildings. The matter has come up again in a slightly different form, and I beg to submit the question once more. The Special cases which are now up for consideration are tenders which were called for by the Superintendent of the Six Nations, not by public advertisement but by request for tenders made amongst Indians on the Six Nation Reserve. There has been no public advertisement and the public has not been invited to tender, it being the desire of the Six Nations to award these contracts to members of their own Band. The tenders are less than $5,000.00 and the payments are made from funds of the Band. Under these circumstances is it within the discretion of the Minister to award contracts ~~under these tenders~~ without submitting the matter to the R.H. the Governor General in Council? I would ask for the favour of an opinion at an early date.

Your obedient servant,

Assistant Deputy and Secretary.

The Deputy Minister of Justice,

Department of Justice,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON

Ohsweken Council House.

November 13th 1912.

Adjourned Council opened in due form by Chief Alexander Hill one of the Fire Keepers.

* * * * * *

42

Services of Grand River Band accepted as part payment.

The Council decided to accept the services of the Grand River Band at t e Six Nations Labor Day Tournament amounting to $25.00 and $10.50 in cash as part payment for the old No 1 School building ,the balance amounting to $89.50 to be paid in two yearly payments as follows:- $44.75 on November 1st 1913,and $44.75 on November 1914 ,the purchasers to remove the building from the School grounds at once.

Tender accepted.

With further reference to the sale of the above old School building which had been advertised for sale by tender and tendered for by Robert Martin at $120.00 ,and J.C. Martin on behalf of the Grand River Band at $1.00 more than the highest bidder ,which tender the Council deemed irregular,but the Council was informed that Robert Martin (who was present) was willing that it be soldto the Band who are in great need of such building,and have promised that it will never be used as a pool room or gaming house thereofe the Council decided to allow them to purchase it for $121.00.

The Council then adjourned until Wednesday 20th inst. at 10 o'clock A.M.

I hereby certify that the above is a true copy from my minute book.

Josiah Hill

Secy. S.N.C.

Read and approved.
J.S.. Johnson.S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON
218222 157

154851-5

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1912

Indian Office, Brantford,

November 20th 1912.

Sir,-

I beg to enclose minutes of council held on the 5th instant and subsequent dates and to report thereon as follows:-

* * * *

No. 42

I will report under separate cover.

* * * *

Your obedient servant,

(Sgd) Gordon J. Smith,

Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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415489

Kanyengeh
Nov 2nd 1912

To The Council of Chiefs
Sir

I beg leave to Tender for the purchase of No 1 school house now on sale, I will give One Dollar more against the highest bidder in the Field, And will pay the 10% as required by the Tender notices

Signed on behave of the Grand River Trust Company

N B This is to be for Peoples use

D.C. Martin
Secretary
Joseph Maracle
President

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Shawanaken Nov 6. 1912

A J Cameron
Inspector of Works
Ont

Sir

I hereby tender for the purchase of Parcel No 1 Manitou Portage for the sum of $ 120.00

Robt Marlow

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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School & Accts, 13485-1-5-
see under

DEPARTMENT OF INDIAN AFFAIRS
DEC 3 1912

Indian Office, Brantford,
Nov. 25th., 1912.

415489

Sir,- No. 42.

On the 13th inst. the Council opened tenders for the purchase of the old No. 1 school which tenders I enclose. Robert Martin offered $120.00 , the Grand River Band offered $1.00 more than the highest bidder. As this latter tender is a repetition of the scheme introduced by Perry Davis when he purchased a portion of the Joshua Williams Estate I do not think it should be received as a proper tender and in fact the council in its minute stated that it was irregular. If such tenders are recognized in any way in future I fear the road will be opened to great irregularities. In connection with this minute it will be observed that the Grand River Band has an account of $25.00 against the Council for its services at the Labor Day Tournament which tournament turned out to be a failure. The tournament was organized with the object of raising funds to send delegates to England to protest against the alleged improper interference of the Department with the decisions of the Six Nations Council and as no authority was given for this Tournament, the account of the band has never been passed by the Council. Taking into The secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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approved
Jos

into consideration that these various irregularities and with the advice of the Inspector of Works who says the building is worth more than $120.00, I beg to recommend that this decision be not approved but that the building be again offered for sale by tender.

I am

sir

Your obedient servant,

supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

F.G.

DEPARTMENT OF INDIAN AFFAIRS
DEC 4 1912

Ottawa December 3rd, 1912.

Please address reply to
Deputy Minister of Justice

1612-12.

415487

Sir:

In reply to your letter of the 29th ultimo 154851-5 I have the honour to state that I think the case that you put is fully covered by the opinion given by this Department on 11th July 1905 to which you refer viz. that whenever tenders are invited those received must be submitted to the Governor in Council before the contract is awarded and that whether the invitation is by advertisement or otherwise.

I have the honour to be,

Sir,

Your obedient servant,

Francis H. Gisborne

Asst. Deputy Minister.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa 10th December, 1912.

Sir,

In view of the statements contained in your letter of the 25th ultimo, I beg to say that the old School building No 1 on the Six Nations Reserve may be again put up for sale, and tenders invited.xx for purchase invited.

Your obedient servant.

Asst. Deputy & Secretary.

Gorodn J. Smith, Esqr.,
Indian Supt.,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR COPY

Ottawa, December 12th, 1912.

HIS ROYAL HIGHNESS

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report that, the Department of Indian Affairs having recently approved of the erection of two new school-houses in Sections 3 and 7 of the Six Nations Indian Reserve, in the Province of Ontario, tenders were called for and the following have been received.

No. 3

J. W. Hill,	Amount of Tender,	$1,880.00
Robert Martin,	" "	1,920.00
Thomas J. Thomas,	" "	1,938.00
Hardy Miller,	" "	1,950.00

No. 7

Thomas J. Thomas,	Amount of Tender,	$1,938.00
Lawrence Jonathan,	" "	1,986.00
Peter Isaac & Isaac John Hill,	" "	2,225.00
J. C. Curley,	" "	2,500.00

The undersigned would recommend, pursuant to the requirements of sub-section 2 of section 36 of the Public Works Act, that the contracts be awarded in each case to the lowest tenderer as follows:-

To J. W. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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To J. W. Hill for the construction of school in section No. 3, for $1,880.00.

To Thomas J. Thomas for the construction of the school in section No. 7, for the amount of his tender, namely $1,938.00.

And that the cost be charged to the Capital at the credit of the Six Nation Indians, which amounts to $847,026.09, they having given their consent as required by Section 90 of the Indian Act.

(Sd) Duncan C. Scott

SUPERINTENDENT GENERAL OF INDIAN AFFAIRS.

Dec 12
Ad 17
2 B 18
P C 18

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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CANADA

POOR COPY

Ottawa, December 12th, 1912.

HIS ROYAL HIGHNESS

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report that, the Department of Indian Affairs having recently approved of the erection of a new school-house in Section 1, of the Six Nations Indian Reserve, in the Province of Ontario, tenders were called for and the following have been received:-

Hardy Miller,	Amount of Tender,	$1,875.00
J. W. Hill,	" " "	1,880.00
George Bradley,	" " "	1,896.00
Robert Martin,	" " "	1,920.00
Thomas J. Thomas,	" " "	1,938.00
Peter Isaac & Isaac John Hill,	" " "	2,238.00

The undersigned would recommend pursuant to the requirements of sub-section 2 of section 36, of the Public Works Act, that the contract be awarded to Robert Martin at $1,880.00 for the following reasons.

The tender of Hardy Miller is rejected as he is reported by the Superintendent of the Six Nations as not competent to complete the building in a satisfactory manner.

Mr. J. W. Hill has been awarded the contract for another school on the reserve, and as the Council of the Six Nation

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Nation Indians endeavour to distribute any work for which tenders have been asked, so that all mechanics tendering shall have a fair share of the work, his tender has been set aside.

The next highest tenders are those of George Bradley and Robert Martin. The Council of theBand recommended that the contract be awarded to Robert Martin as he is a "particularly good contractor." The undersigned would recommend that the wishes of the SixNation Council be approved and that Robert Martin be awarded the contract at the price quoted for the work by J. W. Hill, namely $1,880.00.

And that the cost be charged to the Capital at the credit of the Six Nation Indians, which amounts to $847,026.09,they having given their consent as required by Section 90 of the Indian Act.

(sd) D. C. Scott

SUPERINTENDENT GENERAL OF INDIAN AFFAIRS.

Dec 12
Dec 17
2 B 20
P.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

THE IDEAL PLANING MILL AND LUMBER COMPANY

A. & W. J. BAILEY

RETAIL DEALERS IN
LUMBER, LATH, SHINGLES,
POSTS, CEMENT AND ROOFING

MANUFACTURERS OF
DOORS, SASH, FRAMES,
MOULDINGS, TURNINGS,
STAIR BUILDING AND
INTERIOR FINISH

DEPARTMENT OF INDIAN AFFAIRS
DEC 18 1912

416273

HAGERSVILLE, ONTARIO Dec 18 1912

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

DEC 30 1912
BRANCH

Dear Sir:

Gordon J Smith. Brantford.
advised us that he applied to
you for checks for as per loans
given by Martin and Thomas
for schools No 1 and 7, some
two weeks ago.

These checks have not come
to hand as yet. As we have been
put to some disadvantage on
account of the delay, will you
kindly advise us when we may
expect them.

We are.

Yours truly.
A & W J Bailey.
Per E S

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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...

P. C. 3529

15-455-1

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th.December,1912.

416782

On a Memorandum dated 12th December, 1912, from the Superintendent General of Indian Affairs, submitting that the Department of Indian Affairs having recently approved of the erection of two new school-houses in Sections 3 and 7 of the Six Nations Indian Reserve, in the Province of Ontario, tenders were called for and the following have been received:-

No. 3

J. W. Hill	Amount of Tender	$1,880.00
Robert Martin	" " "	1,920.00
Thomas J. Thomas	" " "	1,938.00
Hardy Miller	" " "	1,950.00

No. 7

Thomas J. Thomas	Amount of Tender	$1,938.00
Lawrence Jonathan	" " "	1,986.00
Peter Isaac & Isaac John Hill	" " "	2,225.00
J.C.Curley	" " "	2,500.00

The Minister recommends, pursuant to the requirements of sub-section 2 of section 36 of the Public Works Act, that the contracts be awarded in each case to the lowest tenderer, as follows:-

To J. W. Hill for the construction of school in Section No. 3 for $1,880.00.

To Thomas J. Thomas for the construction of the school in Section 7, for the amount of his tender, namely, $1,938.00.

And that the cost be charged to the capital at the credit of the Six Nation Indians, which amounts to $847,026.09,

The Honourable

The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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$847,026.09, they having given their consent as required by Section 90 of the Indian Act.

The Committee submit the same for approval.

Rodolphe Boudreau

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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P.C.3549.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st. December, 1912.

DEPARTMENT OF INDIAN AFFAIRS
DEC 26
1912

416784

On a memorandum dated 12th December, 1912, from the Superintendent General of Indian Affairs, submitting that the Department of Indian Affairs having recently approved of the erection of a new school-house in Section 1, of the Six Nations Indian Reserve, in the Province of Ontario, tenders were called for and the following have been received:-

Hardy Miller,	Amount of Tender,	$1,875.00
J. W. Hill,	" " "	1,880.00
George Bradley,	" " "	1,896.00
Robert Martin,	" " "	1,920.00
Thomas J. Thomas,	" "	1,938.00
Peter Isaac & Isaac John Hill)	" "	2,238.00

The Minister recommends, pursuant to the requirements of sub-section 2 of section 36 of the Public Works Act, that the contract be awarded to Robert Martin at $1,880.00 for the following reasons:-

The tender of Hardy Miller is rejected as he is reported by the Superintendent of the Six Nations as not competent to complete the building in a satisfactory manner.

Mr. J. W. Hill has been awarded the contract for another school on the reserve, and as the Council of the Six Nation Indians endeavour to distribute any work for which tenders have been asked so that all mechanics tendering shall have a fair share of the work, his tender has been set aside.

The next highest tenders are those of George Bradley and Robert Martin. The Council of the Band recommended

The Honourable
The Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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KODAK SAFETY ▲ FILM

recommended that the contract be awarded to Robert Martin as he is a "particularly good contractor". The Minister therefore advises that the wishes of the Six Nation Council be approved and that Robert Martin be awarded the contract at the price quoted for the work by J. W. Hill namely $1,880.00, the cost to be charged to the Capital at the credit of the Six Nation Indians, which amounts to $847,026.09, they having given their consent as required by Section 90 of the Indian Act.

The Committee concur in the foregoing and submit the same for approval.

Robert Boudreau

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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RBM 20-12-12

154851 5

416908

DEPARTMENT OF INDIAN AFFAIRS
DEC 30 1912

Immediate

File No. I54, 85I —5.

Indian Office Brantford,

December 28th. 1912.

sir,

I beg to ask when I can expect the cheques for the Contractors for buildings schools Nos I , 3 and 7. The parties who supplied the material are inquiring every day for the cheques.

I am

sir,

Your obedient servant,

supt—

The Secretary,

Dept of Indian Affairs—

Ottawa...

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

With cheque

Ottawa, 31st December, 1912.

Sir:-

Referring to your letter of the 11th ultimo, I beg to transmit herewith cheque No. 4833 for $1880.00 in favour of Robert Martin, being the amount of contract price for the erection of school No. 1 on the Six Nation Reserve. The contract was awarded by Order-in-Council at the amount of the lowest accepted tender, viz., the one submitted by Mr. J.W.Hill.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Gordon J.Smith Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851 5-

DEAL PLANING MILL AND LUMBER COMPANY

W. J. BAILEY

RETAIL DEALERS IN

LUMBER, LATH, SHINGLES,
POSTS, CEMENT AND ROOFING

MANUFACTURERS OF
DOORS, SASH, FRAMES,
MOULDINGS, TURNINGS,
STAIR BUILDING AND
INTERIOR FINISH

417147

HAGERSVILLE, ONTARIO Dec 31 1912

Acd

The Secretary Department Ind Affrs.
Ottawa. Ont.

Dear Sir:

About two weeks ago we wrote to you regarding the delay of checks for schools #1 & 7. To date we have received neither the checks nor an answer from.

Kindly let us hear from you regarding this matter, at once and oblige.

Yours truly
W. J. Bailey

Receipt
Here is
letter re
the
refer

See letter
out.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Acct-

Ottawa, January 9th 1913.

ACCOUNTANT'S
JAN 14 1913
BRANCH

Sirs,

In reply to your letter I beg to say that on the 31st December a cheque in favour of Mr Robert Martin, contractor for the erection of School No 1 on the Six Nations Reserve, was sent to the Indian Superintendent Mr Smith of Brantford. The cheque in payment of the contract price of school No 7 has also gone forward. Payment was made as soon as possible. You should communicate with the contractors with regards to amounts which may be due you.

Your obedient servant.

Asst. Deputy & Secretary.

Messrs A. & W.J. Bailey,
Hagersville, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
JAN 28 1913

15-4851-5

418978

Extract from Inspectors Report on the No. 1, Six Nations Indian Day School, December 30, 1912. Original on File 154851-6

Sch

SIX NATIONS NO.1

General Remarks.

Blinds are needed on the windows of the South side of the class-room to break the glare of the sun.

Sgd. John Clark,
Inspector.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Records Please file

154851-5-

DEPARTMENT OF INDIAN AFFAIRS
JAN 28 1913

Extract from Report of Superimtendent Gordon J. Smith on the Inspection of the Schools , Six Nations Reserve, Date January 20, 1913. Original on File 154851-6

419012

Sch

SIX NATIONS NO. 1.

The buildings and gvounds of the various schools are placed in charge of the trustee especially assigned to that school and because the trustee of NO.1 school has not been diligent, the fencing and out buildings have not been attended to as they should, but I will endeavour to have the new trustee remedy these defects. In reference to Mr. Clarks comments on alterations in the ventilating system of the new school buildings I beg to state that MreStanding never made any objection to the system at No. 4 School which was the first new building put up. It is true that the outlet for foul air is directly behind the teacher's desk and there is always a considerable draught blowing into it, but the teacher at No. 4 has never complained and I am not in a position myself to know whether it is unhealthy for the teacher or not.

Sgd. Gordon J. Smith,
Superintendent

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

DEPARTMENT OF INDIAN AFFAIRS
JAN 28 1913

Extract from Inspectors Report on the No.1 Six Nations Indian Day School, December 30, 1912. Original on File 154851-5

SIX NATIONS NO. 1

418980

BUILDINGS and PREMISES.

A new frame school has been erected this past summer. A good heating and ventilation system has been installed but the only foul air exit is at the rear of the teachers desk, which arrangement might be somewhat remedied.

The closets are in a very bad condition, the girls being insufficiently screened, and the boys having almost totally disappeared, except a few upright boards. The pit or box of the boys closet has almost disappeared and is no longer used at all. The boys must use the girls privy.

x x x

The fence is also almost gone, the teacher claiming that it has been necessary to use it for kindling wood.

Sgd. John Clark,
Inspector.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
JAN 28 1913

1548-1-5

418982

Extract from Inspectors Report on the No. 1 Six nations Indian Day S chool, December 30, 1912. Original on File 154851-6

Sch

SIX NATIONS NO. 1

GENERAL REMARKS.

In this, as well as in the other new schools recently built upon this reserve, it would be well to have double entrances as the present arrangement of a single entrance necessitates the passing of the girls through the boy's ante-room, or vice versa, which in the confined space is undesirable. A small double entrance in the rear would also add much to the convenience in maintaining discipline exemplifying good ethics, etc.

Sgd John Clark,
Inspecter.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851 5

418970

DEPARTMENT OF INDIAN AFFAIRS
JAN 28 1913

Extract from Report of Superintendent Gordon J. Smith on the Inspection of the Schools, Six Nations Reserve. Date January 20| 1913 Original on File 154851-6.

SIX NATIONS NO. 2.

Mr Clark endeavoured to get Mr. Standing to inspect this school for him but was unable to do so. He secured the Rev. Mr. Park, one of the school board to make the inspection and he signed the report. I agree with what has been said in regard to the ventilating at No. 2 which has never been satisfactory and the heating has not been good in spite of the alterations made some three years ago to the furnace. I believe a coal stove properly jacketed in each class room would remedy the defect to a large extent.

Sgd. Gordon J. Smith,
Superintendent,

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Council House,
January 15th, 1913.

The Adjourned Council of the Six Nations opened in due form by Chief Alex. Hill, one of the Fire Keepers.

# # #

48

Robert Maritn's account passed.

The Council decided to pass the account of Robert Martin amounting to $40.00 being a balance on contract for building No. 1 School building.

# # #

I hereby certify that the above is a true copy from my minute book.

Josiah Hill,
Sec'y S. N. C.

Read and approved,
Chief J. S. Johnson,
Deputy Speaker, S. N. C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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CANADA

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154831-5
FEB 15
BRANTFORD

Indian Office Brantford,

January 30th 1913.

Sir,-

I bgg to enclose the minutes of Council held on the 7th of January and subsequent dates and to report thereon as follows:-

Nos. 48, 49, 50 & 51.

I will report under requisition.

SCHOOLS BRANCH
FEB 14 1913

Your obedient servant,

(Sgd.) Gordon J. Smith,

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-S

EXTRACT.
ORIGINAL ON
218,222/159

420118

Indian Office Brantford,
January 30th 1913.

Sir -

I beg to enclose the minutes of Council held on the 7th January and subsequent dates and to report thereon as follows:-

* * * *

73.

Tenders are to be opened on the First Wednesday in February for the re-sale of old No. I school building. One tender received at the former bid was for a certain sum above the highest tender. As the Department pointed out that this was not a legal bid the Council has decided that no such tender will be accepted in future.

* * * *

Your obedient servant,

Gordon J. Smith,

Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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CANADA

POOR COPY

420118

Ohsweken Council House,

January 21st, 1913.

The Adjourned Council opened in due form by Chief Alexander Hill one of the Fire Keepers.

# # #

73

Tenders to be opened.

The Council decided that tenders be opened on the first Wednesday in February next for the re-sale of the old No. 1 School building. The Council further decided that hereafter none but regular tenders will be accepted and considered.

# # #

I hereby certify that the above is a true copy from my minute book.

Josiah Hill,

Sec'y S. N. C.

Read and approved,

Chief J. S. Johnson,

Deputy Speaker, S. N. C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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421888

Ohsweken Council House.

February 5th 1913.

Adjourned Council opened in due form by Chief Alexander Hill one of the Fire Keepers.

* * * * *

Tenders for the purchase of the old No. 1 School building were opened as follows:-

Tenders for School

Robert Martin		$140.00
Esmond Jamieson		145.00
Augustus Jamieson		137.00
Harry Martin	accepted	155.00

10 % to be paid forthwith and the balance in three yearly instalments at 6%.

* * * * *

The Council then adjourned to meet again on the 18th inst. at 10 o'clock A.M.

* * * * *

I hereby certify that the above is a true copy from my minute book.

Josiah Hill.

Secy. S.N.C.

Read and approved

J.S. Johnson.

Deputy Speaker S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT.
ORIGINAL ON 60
218,222

421888

164851-5

DEPARTMENT OF INDIAN AFFAIRS
MAR 18 1913

Indian Office, Brantford.

March 16th 1913.

Sir,-

I beg to enclose the Special meeting of Council held on the 18th of February last for the purpose of receiving H.R.H. the Governor General of Canada and also the minutes of regular Council held on the 4th of February and subsequent dates and to report thereon as follows:-

EXH

No 17

I will report under separate cover.

The Secretary,
Dept. of Indian Affairs.
Ottawa.

Your obedient servant,
(Sgd.) Gordon J. Smith,
Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken. February 5th 1913.

42275

To the Chiefs in council assembled;

Sirs:

I beg to tender for the old No 1 school house for the sum of one hundred and ~~thirty~~ seven dollars ($131.00)

Yours truly

Augustus Jamieson

To the Chiefs in Council

I the undersign tender for the purchase of No. 1. School for the sum of $153.00 according to the notice of tenders

42516

Harry Martin

No 14

July 10, 1913

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Oheswekan Feb. 5th. 1913.

To the Chiefs in council 422516 assembled.

Sirs :-

I beg to tender for the purchase of old No. 1 school house at the Martins Corners for the sum of one hundred and forty-five dollars ($145.00). Ten per cent of the tender price to be paid when tender accepted and approved of by the Indian Department.

Yours truly

Esmonde Jamieson

Oheswekan Feby 5, 1913

A. Jamieson
Inspector of works

I hereby tender for the purchase of no 1 school house according to specifications for the sum of one hundered and forty Dollars $140

422516

R Martin

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154857-5

Sch

DEPARTMENT OF INDIAN AFFAIRS
MAR 22 1913

422316

Indian Office Brantford,

March 20th. 1913.

SCHOOLS BRANCH
MAR 27 1913

Sir,

The Chiefs at their Council meeting held on the 15th. ult., considered the tenders for the purchase of the old No. I school building, and accepted the tender of Harry Martin for $155.00, this being the highest tender. I enclose the tender and beg to recommend that you approve of the action of the Council.

I am

Sir,

Your obedient servant,

Supt-

The Secretary,

Dept of Indian Affairs-

Ottawa..

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

Ottawa, Ontario, March 27, 1913.

Sir,-

I have to acknowledge receipt of your letter of the 20th instant, in reply beg to say that the action of the Six Nation Council in accepting the offer of Harry Martin to pay $155.00 for the old No. 1 school building is approved.

Your obedient servant,

J. D. McLEAN,

Assistant Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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754837 - 5

EXTRACT.
ORIGINAL ON
218,223/161

DEPARTMENT OF IN
APR
10
1913

423526

Indian Office, Brantford.

March 18th 1913.

Sir,

I beg to enclose the minutes of Council held on the 4th and subsequent dates and to report thereon as follows:-

* * * *

No 21

I will report under separate cover.

* * * *

The Secretary,
Dept. of Indian Affairs,
Ottawa.

* * * *

Your obedient servant.

Gordon J. Smith.
Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Council House.

March 5th 1913.

The adjourned Council of the Six Nations opened in due form by Chief David John one of the Fire Keepers.

42

423526

* * * *

21

The Council decided to pay the account of George M. Hendry Co for one slate Blackboard invoiced at $19.47 and ask that this amount be deducted from the $40.00 still due Robert Martin for building No 1 School house,as a further explanation of the $40.00 due Robert Martin by referring to the minutes of Council as sent to the Department dated February 20th 1912. The Contractors for building Nos 1 & 3 J.W. Hill and Robert Martin ,asked the Council to allow them to exchange their contracts at their tender prices for their own convenience which the Council approved,thereby saving $20.00 on these two buildings.

Black-Board to be paid.

The Council thenadjourned until Thursday 11th inst at 10 o'clock A.M.

* * * * *

I hereby certify that the above is a true copy from my minute book.

Josiah Hill.

Secy. S.N.C.

Read and a proved
Chief J.S. Johnson
Deputy Speaker S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154857-S

EXTRACT
ORIGINAL ON
218,222/161

DEPARTMENT OF INDIAN AFFAIRS
APR 10 1913

423524

Indian Office, Brantford.

March 18th 1913.

Sir,

I beg to enclose the minutes of Council held on the 4th and subsequent dates and to report thereon as follows:-

* * * *

No 34

At the request of the School Board the Council approved of the building of closets at schools 1.3 & 8.

* * * *

* * * *

Your obedient servant.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Gordon J. Smith.
Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Chaveker Council House

March 11, 1913.

425524

The Adjourned Council of the Six Nations opened in due form by Chief Alexander Hill, one of the Fire Keepers.

34

To build closets. by S. Bo. members.

The Council authorized the School Board members to have closets built at Schools Nos. I,3, & 8.

I hereby certify that the above is a true copy from my Minute Book.

(Sgd) Jeziah Hill.
Sec'y. S.B.C.

Read and approved,
(Sgd) Chief J.S. Johnson.
Deputy Speaker C.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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431519

Ohsweken Council House,

August 6th, 1913.

Adjourned Council opened in due form by Chief David John one of the Fire Keepers.

# #

14

Inspector to sell old pickets.

The Council decided that the Inspector of works to sell the old pickets and other fence material on the No. 1 School grounds by public auction.

# #

I hereby certify that the above is a true copy from my minute book.

Signed,

Josiah Hill,

Sec'y S.N.C.

Read and approved,

J.S.Johnson,

Deputy Speaker, S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1 154857-5

EXTRACT
ORIGINAL ON
218222-166

DEPARTMENT OF INDIAN AFFAIRS
AUG 20 1913

Indian Office, Brantford,
August 8th, 1913.

431519

Sir,-

I beg to enclose the minutes of Council held on the 5th & 6th inst. and to report thereon as follows:-

****

No. 14.

A new fence having been built at No. 1 school, the Inspector of works was authorized to sell the pickets from the old fence by public auction I beg to recommend your approval of this decision.

SCHOOLS BRANCH
AUG 21 1913

****

Signed,

Your obedient servant,

Gordon J. Smith,

Supt.

The Secretary,

Dpet. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154857-5

Ottawa, August 21, 1913.

EXTD.

Sir,-

Referring to that portion of the Minutes of Council of the 5th and 6th instant I beg to say that Resolution No. 14 is approved.

Your obedient servant

J.D. McLEAN

AssistantmDeputy and Secretary

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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COPY

Six Nations

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs. 435752

To A. E. Hill

DATE.		AMOUNT.

Six Nations,

Ohsweken, Ontario Oct. 22nd 1913

Dept of Indian Affairs -
Ottawa. 435752

In account with
A. E. Hill
Contractor

1913

To repairs. School No 1 -
struck by lightning in
August last. detail
& acct sent to the
Insurance Co. $ 35.00

$ 35.00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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DEPT. OF INDIAN AFFAIRS
OCT. 28 1913

Indian Office, Brantford,
October 24th.,1913.

435752

Sir,-

In August last School No. 1 on the Six Nations Reserve was struck by lightning and the chimney and the roof were slightly damaged. I reported the matter to Messrs. Bunnell & Co., Insurance Agents and they instructed me to make the repairs and send the bill to them. The chimney and the roof were repaired by A.E. Hill. I enclose cheque for $35.00 in favour of the Superintendent General of Indian Affairs and also account for the repairs. I beg to ask that Cheque issue in favour of Mr. Hill for the amount.

I am

Sir

Your obedient Servant,

Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

RECOMMENDED FOR PAYMENT
Accountant
APPROVED,
D. S. G. of I. A.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154801-5

435752

ACCOUNTANTS' BRANCH OCT 29 1913

DEPARTMENT OF INDIAN AFFAIRS OCT 28 1913

SCHOOLS BRANCH OCT 30 1913

DUPLICATE, FOR DEPARTMENT.

No. 5514

435752

Bank of Montreal,

$ 35.00 *Ottawa,* Oct. 27th 1913.

RECEIVED from G.J.Smith

on account Indian Funds

the sum of Thirty five *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

DEPARTMENT OF INDIAN AFFAIRS OCT 28 1913 SCHOOLS BRANCH

Signed in Triplicate,

Ent'd. *Pro. Manager.*

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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439400

Ohsweken General Council House
December 2nd, 1913.

The General Council of the Six Nations opened in due form by Chief David John, one of the Fire Keepers.

x x x x

No. 10.

Inspector to purchase extension ladders for each school, etc.

The Council authorized the Inspector of works to purchase extension ladders for each school on the reserve also one for the Council House.

x x x x

(Sgd) Joshua Hill.
Sec'y S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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15785 5/- 5-

EXTRACT.
ORIGINAL ON
218222-170

439400

DEPARTMENT OF INDIAN AFFAIRS
DEC 24 1913

Indian Office, Brantford,
December 15th 1913.

Sir,-

I beg to enclose minutes of Council held on the 2nd of December and subsequent dates and to report thereon as follows:-

x x x x x

No. 10.

As there are no ladders at the various schools on the reserve or at the Council House for fire protection, the Council authorized the Inspector of works to purchase extension ladders for each school and the Council House. Extension ladders are preferred to one piece ladders as they can be stored in the wood-shed. The ladders are usually stolen that are left outside. I beg to recommend your approval of this decision.

x x x x x x

(Sgd) Gordon J. Smith

SCHOOLS BRANCH.
DEC 31 1913

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154582/5

Ottawa, January 2, 1914.

Sir,-

In reference to your letter of the 15th instant I beg to say that the Department approves of the action of the Six Nation Council in authorizing the Inspector of Works to purchase extension ladders for the school-houses and Council House on the reserve.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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454614

154851-1-J.

DEPARTMENT OF INDIAN AFFAIRS
SEP 18 1914

Indian Office, Brantford,
September 16, 1914.

Sir,

No. 20

The Council decided to allow Jacob Isaac to fill the contract of Mr. William Porter for supplying No. 7 School with wood as Porter is away. The tender of Porter was accepted by the Department at $1.80 per cord on the 11th of February under File No. 154 851-5. I beg to recommend that this decision be approved.

I am

Sir

Your obedient Servant,

SCHOOLS BRANCH
SEP 22 1914

Supt.

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

Ottawa, September 22, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 16th instant regarding the action of the Council of the Six Nation Indians in allowing Jacob Isaac to fill the contract of William Porter for supplying No. 7 School with wood, and in reply I beg to say that this action is approved.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary

Gordon J. Smith, Esq.,
Indian Superintendent
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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152851-5

EXTRACT.
ORIGINAL ON
218222-180

DEPARTMENT OF INDIAN AFFAIRS
NOV 18 1914

Indian Office, Brantford,
October 26th, 1914.

458274

Sir,-

I beg to enclose the Minutes of Council held on the 6th and subsequent dates in October and to report thereon as follows,-

x x x

No.8.

The School Board request to the Council to have additional seats placed in some of the schools where the accommodation was not large enough for all the children. The Council instructed the School Board to purchase what was required. I beg to recommend your approval of this decision.

x x x

Gorden J. Smith,
Supt.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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213222-180

Ohsweken Council House,

October 6th, 1914.

The General Council of the Six Nations opened in due form by Chief David John one of the Fire Keepers.

x x x

No. 8.

School Board are instruet-ed, etc.

The Council instructed the School Board to get the necessary supplies and repairs for the schools requiring it, and submit the account in detail to the Council.

x x x

I hereby certify that the above is a true copy from my minute book.

Read and approved,

J. S. Johnson,

Deputy Speaker, S.N.C.

Joshua Hill,

Sec'y S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, November 20, 1914.

Sir,-

Referring to the Minutes of the meeting of the Six Nation Council held on the 6th and subsequent dates in October Imbeg to say that resolution No. 8 in regard of the action of the Council in instructing the School Board to purchase additional seats for those schools where the seating accommodation is not large enough to provide for all the children is approved.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

DEPT OF INDIAN AFFAIRS
JAN 8 1915

Extract.

Original on 154851-6.

Report of Inspector T.W,Standing on the Nol. School, Six Nations.

Closets fairly good,- Boys' needs to have the floor and sides washed. Teacher's compartment locked and no key to be found.

Grounds ample and well fenced,- a walk is needed and if possible grass should be grown on the bare ground around the school.

Date of Inspection,- October 23rd, 1914.

SCHOOLS BRANCH
JAN 9 1915

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5.

Ottawa January 14th, 1915.

Sir,-

Inspector T.W.Standing inspected the No.1 school on October 23rd, and he reports as follows,-

"Boys' closet needs to have the floor and sides washed. Teacher's compartment locked and no key to be found. A walk is needed in the grounds and if possible grass should be grown on the bare ground around the school."

You will be good enough to bring these matters to the attention of the school board.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

G.J.Smith, Esq.
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations

No. of account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Geo. M Hendry Co Limited

461855

DATE		AMOUNT
	154851 / 3. Nov 20 1914	

Authorized by Dept. Letter No. ..... dated .....

REMITTANCES MUST BE MADE DIRECT TO OUR ORDER BY BANK DRAFT, P.O. OR EXPRESS MONEY ORDER, PAYABLE AT PAR IN TORONTO

W. and A. K. Johnston's Maps, Atlases and Globes
Rand, McNally & Co's Pocket Maps of every State and Province
School Wall Maps of every Country
County and Provincial Maps
Natural Slate Blackboards
Hyloplate Blackboards
School Desks, Flags and Bells
Kindergarten Material
Drawing Models
Map Mounting a specialty
Manual Training Outfits
Harbutt's Plasticine

TERMS NET CASH

TELEPHONES MAIN 4682-4683

215-219 VICTORIA ST.

TORONTO, Jan. 13 1915

Indian Office
Gordon J. Smith Esq. Brantford. Ont

BOUGHT OF

THE GEO. M. HENDRY CO., Limited

IMPORTERS, MANUFACTURERS AND DEALERS IN ALL KINDS OF

PHYSICAL and CHEMICAL APPARATUS, SCHOOL and EDUCATIONAL SUPPLIES

Via C. P. R. Prepaid No. of Pieces 15 Order No. .....

24	#3	B. B. A.	Single Desks	3.50	84 00 ✓
4	#3	" "	Desks	3.25	13 00 ✓
2	#3	" "	Fronts	2.85	5 70 ✓
					102 70 ✓ ✓
		(Set up)			1027 ✓ 92 43

RETURN THIS TO BE RECEIPTED WHEN REMITTING

COPELAND-CHATTERSON SYSTEMS TORONTO

5-475

Rec'd Jan 26 / 15

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FILE NO. 154 851/5

DEPARTMENT OF INDIAN
JAN 21 1915

Jan 34

FIXED.

Indian Office, Brantford

January 30th., 1915.

461855

Sir,-

I beg to enclose the account of George M. Hendry Co. Ltd., for the sum of $92.43 being for school desks supplied the Six Nations Council and to ask that cheque issue in payment as duly authorized by your letter of the 25th of November last.

I am

Sir

Your obedient Servant,

Supt.

434

Pay Sgt

23/1/15

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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254039-32.

Ohsweken Council House,

March 9, 1915.

The adjourned Council of the Six Nations opened in due form by Chief George Davis one of the Fire Keepers.

x x x

No. 28

The Council accepted the report of Mr. Standing Public School Inspector and the report will be acted upon.

x x x

I hereby certify that the above is a correct copy from the Minute book of the Six Nations Council.

Asa Hill,

Sec'y S.N.C.

Certified correct,

J. C. Martin,

Speaker S.N.C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1

EXTRACT.
ORIGINAL ON
254039-32.

154851-5

DEPT. OF INDIAN AFF.
APR 8 1915

Indian Office, Brantford.

March 29th, 1915.

66339

Sir,-

I beg to enclose the minutes of special Council meeting held on the 9th of February and also of the minutes of a general council held on the 2nd of March and subsequent dates and to report thereon as follows:-

x x x

No. 28.

The instructions contained in the letters from the Department regarding repairs to the various schools on the reserve as recommended by Mr. Inspector Standing were communicated to the Council and arrangements made with the various school trustees to have the work done at once.

x x x

Dept. of Indian Affairs.
Ottawa.

Gordon J. Smith.
Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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132485-1-5

EXTRACT.

ORIGINAL ON 154851-7

DEPARTMENT OF INDIAN AFFAIRS
MAY 10 1915

APRIL REPORT OF SUPERINTENDENT G.J.SMITH ON THE No.1. school,

There is accomodation for only 44 pupils. More seats are required also a teacher's chair.

There is no map rack.

2 doors and 1 window require locks attended to.

Will direct attention of Trustee , Chief Mr.Jamieson to repairs.

Date of Inspection,- April 29th, 1915.

SCHOOLS BRANCH
MAY 12 1915

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, May 12, 1915.

Sir,-

Referring to that portion of your report on the Six Nations No. 1 school in which you state that more seats and a teacher's chair are required, that there is no map rack and that two doors and one window require locks attended to I beg to say that you should bring these to the notice of the School Board, which under the Regulations for the Management of the Six Nation Schools should deal with these matters, as provided in section 2 of the By-laws.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Boards for file

15-4 & 5-1

DEPARTMENT OF INDIAN AFFAIRS AUG 9 1915

Extract from Report of Committee appointed to visit The Schools of the Six Nations Reserve, dated July 2, 1915. Original on file 7825-4.

Encl.

No. 1 School. June 8, 1915. Miss Mary Jamieson.

Attendance, boys 15, girls 18, total 33; roll 67.

There are seats for only 42.

Seats required, 7 small; 5 medium; 12 large.

Chairs required, 1 teacher's and 3 plain chairs.

2 extra blackboards not used, should be put up at same height as others.

2 Door locks require fixing, can be done with strips.

Outside. Front gate requires a lock

Concrete walk gate to door.

Board walk to closets.

SCHOOLS BRANCH AUG 12 1915

Encl.

Sgd. Gordon J. Smith,

A. G. Smith,

H. Martin

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Lit Narrows

No. of account 33

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Simon Henry & Harry Martin

DATE.		AMOUNT.	
	7824/15.		
	Authorized by Dept. Letter No. ..... dated Aug 5th		

S. S. Section No 1

Simon Henry & Harry Martins (contractors)

303. Square feet of concrete walk. at 18 cts per Sq. ft.	$54.54
Concrete Gutters 2 at No 1 School	4.00
" " 4 " "	3.00
Filling in dirt around gutters	1.00
	$62.54

P. McJamieson
Trustee.

3943

$62.54

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Lytton. Nov. 4/15

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1548 5-1-5

RECD.

DEPARTMENT OF INDIAN AFFAIRS

FILE NO. 7825-4.

R

Indian Office, Brantford,
October 27th., 1915.

ACCOUNTANT'S BRANCH

Sir,-

I beg to enclose the account of Simon Henry and Harry Martin for concrete walks and gutters for Nos. 1 & 4 schools on the reserve and to ask that cheque issue in payment. The account is certified correct by the trustee in charge of said schools.

I am

Sir

Your obedient Servant,

a/c 33

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

D. S. G. of I. A.

Supt.

The Secretary-
Dept. of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

DEPARTMENT OF INDIAN AFFAIRS
NOV 27 1915

EXTRACT

ORIGINAL ON FILE....154851-6.

REPORT OF INSPECTOR STANDING ON THE NO.1 SCH....Six Nations.

BUILDINGS AND PREMISES,-

Well satisfactory but pump out of repair.

Date of Inspection,-November 15th, 1915.

SCHOOLS BRANCH
NOV 26 1915

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

PUBLIC ARCHIVES
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CANADA

POOR COPY

154651-5.

Ottawa, November 26th, 1915.

Sir,-

In a report, dated November 15th, on the No.1, Six Nations school, Inspector Standing states,-

" Well satisfactory but pump out of repair."

Kindly bring this matter to the attention of the Six Nations School Board.

Your obedient servant,

J. D. McLEAN,

Assistant Deputy and Secretary.

C.McGibbon, Esq.
Inspector of Indian Agencies,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-1/5-

DEPARTMENT OF INDIAN AFFAIRS
JUN 22 1916

EXTRACT

ORIGINAL ON FILE.....154851/6

20

REPORT OF INSPECTOR T.W.STANDING ON THE SIX NATIONS NO. 1 SCHOOL.

Not enough seats for all.

Only 1 chair.

Cupboard room ~~about~~ scanty.

Report dated,- June 2nd, 1916.

SCHOOLS BRANCH
JUN 24 1916

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, June 27, 1916.

Sir,-

I beg to inform you that Mr. Inspector Standing in a recent report on the Six Nations No. 1 School states as follows,- "Not enough seats for all, only one chair, cupboard room scanty".

You will be good enough to bring these matters to the attention of the school Board.

N.E.A.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Charles McGibbon, Esq.,
Acting Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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134851 - 3

DEPARTMENT OF INDIAN AFFAIRS
JUN 28 1916

REPORT ON SIX NATIONS AGENCY.

R. H. Abraham, B.S.A.
R.R.No. 1, Chatham.

483151

SCHOOLS.

No.1,- Teacher, Miss Mary Jamieson, Indian Teacher.

This is a good school, three of the pupils are trying entrance examinations. The pupils are well advanced for their ages. There are 65 of school age in the section, average attendance 40.

There is need of more seats, as sometimes they have 50 at school. There is room for twelve more without crowding. Air space is sufficient for 59 pupils.

The school grounds are low on two sides, with thicket growing on them. This should be cut off and the low places drained.

Later in the season I will prepare plans for draining school yard, if atthorized by your department.

This school should have a school garden. It could be made in the school grounds as they are large enough. I would recommend that one half an acre be ploughed up this fall and tpp dressed in the spring with manure, for garden purposes. Hoes, rakes and sprinkling cans should be provided for this purpose.

Miss Jamieson is making good use of the agricultural lessons.

A truant officer should be appointed for this section.

SCHOOLS BRANCH
JUN 29 1916

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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KODAK SAFETY ▲ FILM +●

154651-5.

Ottawa, July 12th, 1916.

Sir,-

Mr.R.H.Abraham, recently, visited the Six Nations No. 1, day school.

He states that this school requires more desks, as thereis , sometimes, an attendance of 50.

He recommends that the thicket on the school grounds be cut off and the low places in the grounds drained.

He, also, recommends that half an acre of the school grounds be ploughed, this fall, and top dressed with manure in the spring, and, that hoes, rakes and sprinkling cans be provided.

He states, also, that a truant officer should be appointed in this section.

Kindly bring these several matters with regard to No. 1 school to the attention of the School Board and it is hoped that every encouragement will be given to the teaching of agriculture.

Your obedient servant,

J.D. McLEAN

Assistant Deputy and Secretary.

C.McGibbon, Esq.
Acting Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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48791 7

154851/5

DEPARTMENT OF INDIAN AFFAIRS
NOV 6 1916

Authorized to secure

EXTRACT

ORIGINAL ON FILE.....154851-6.

REPORT OF INSPECTOR STANDING ON NO.17-SIX NATIONS SCHOOL.

Window shades needed. They should be semi-transparent on the sunny side so as not to darken the room too much, When drawn to shut out the glare of the sunlight, and they should be longer than the window so as not to be torn off the roller when drawn down.

Repott dated,-September 11th, 1916.

SCHOOLS
NOV 7 1916

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5.

Ottawa, November 7th, 1916.

Sir,-

Inspector Standing makes the following recommendation in regard to the No. 3, Six Nations school,-

" Window shades needed. They should be semi-transparent on the sunny side so as not to darken the room, too much, when drawn to shut out the glare of the sunloght, and they should be longer than the window so as not to be torn off the roller when drawn down."

Kindly br ng this recommendation to the attention of the School Board, as the Department considers it would be advisable to secure these blinds.

Your obedient servant,

Assistant Secreatry.

C.McGibbon, Esq.
Acting Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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No. of account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Charles. McGibbon

DATE		AMOUNT
	Authorized by Dept. Letter No 132851/4 dated Dec 4. 1916	
	To Freight 7 cts. school desks & seats	2 —
	5568 Sent Feb. 2/17.	
		2 —

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Charles. McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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No. of account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Globe Furniture Co. Ltd.

DATE			AMOUNT	
		15'4857/4 Authorized by Dept. Letter No.....dated Dec. 4 1916		
		[redacted]		
		5567 Sent Feb. 2/17.		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Charles McGibbon
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Established 1889

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS

[redacted]
THIS LABEL IS A GUARANTEE OF QUALITY

Formerly of

Binder Folio.....

Ledger Folio.....

Our Order No. 3277

Your Order No.

WATERLOO, ONT.. Jan. 6

SOLD TO Department of Indian Affairs,
c/o Mr. Charles McGibbon,
Brantford, Ont.

SHIPPED BY C.P.R. PREPAID TERMS CASH

Form 151

To 12 #4	Globe Steel Auto. Single Desks		3.70	$44.40
12 #5	do.		3.55	42.60
3 #4	do.	Rears	3.10	9.30
3 #5	do.		3.10	9.30
				$ 105.60

E. & O. E.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154951-5

FILE NO. 154 85174

DEPARTMENT OF INDIAN AFFAIRS
JAN 31 1917

ACCOUNTANTS
FEB - 1917
BRANCH.

Indian Office, Brantford,

January 30th., 1917.

Sir,-

I beg to enclose the accounts of the Globe Furniture Co. Ltd. for the sum of $105.60 being for desks for school on the Reserve. I also enclose my account for $2.00 being freight paid and to ask that cheques issue in payment as duly authorized by your letter of the 4th of December last.

I am

Sir

Your obedient servant,

a/c 3 Charles. McGibbon

2 a/cs

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,
D. S. G. of I. A.

Acting-Supt. & Inspector

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851 | 5

EXTRACT

ORIGINAL ON FILE....154851-6

REPORT OF INSPECTOR STANDING ON THE NO.1 SIX NATIONS DAY SCHOOL.

Only one chair .There should be two more.

The cupboard for supplies and books is too small. An additional one is needed. It might be made as a base on which the present cupboard could rest.

School-house needs painting outside, also the woodshed. It would keep down the dust if the schoolroom floor were kept oiled.

The windows on the south side should be kept supplied with semi-transparent shades,, These should be long enough so that when pulled down there shall still be two or three turns on the roller .

If so they will last much longer.

Date of Inspection,-April 25th, 1917.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR. COPY

154851-5.

Ottawa, June 28th, 1917.

Sir,-

Inspector Standing, who recently visited the No.1 Six Nations school, makes the following recommendations,-

" Two more chairs are required. An additional cupboard for supplies and books is needed. It might be made as a base on which the present cupboard could rest. School-house needs painting outside, also the woodshed. It would keep the dust down if the schoolroom floor were kept oiled. The windows on the south sides should be supplied with semi-transparent shades, which should be long enough, so that, when pulled down, there shall still be two or three turns on the roller."

You will be good enough to bring these matters regarding the No.1 school to the attention of the school board at its next meeting so that necessary action can be taken during the holidays.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary.

C.McGibbon, Esq.
Acting Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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15485-1

EXTRACT
ORIGINAL ON
254039-32.

DEPARTMENT OF INDIAN AFFAIRS
NOV 7 1916

ACCOUNTANTS

Ohsweken Council House,
Sept,25th,1917.

501503

Minutes of Council Meeting.

x x x

No.20.

The Council decided to ask Supt. Smith to forward/Check of $50.00 that was to provide for the Union School Picnic, that the bills incurred at the time might be paid to Asa R. Hill. Any balance remaining can be drawn on by Mrs. Dr. Davis towards providing a dinner to be served by her at the time of the visit of Deputy Supt. General D.C.Scott. Plates to be paid for, at the rate of 75 cents each.

x x x

Wm. D Loft,
Speaker.

Asa R. Hill,
Sec. S.N.C.

Indian Office
Brantford,Nov,1st,1917

Sir,-

x x x

No.20.

The Council has asked me to pay over the accountable cheque of $50.00 provided for cost of Union School picnic to the Secretary Asa R.Hill but I have declined to do this until certified accounts are presented. I beg to recommend that you approve of my action.

x x x

Gordon J. Smith,
Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT
ORIGINAL ON
254039-32.

154851-5
497548

DEPARTMENT OF INDIAN AFFAIRS
JUL 26 1917

Ohsweken Council House,
June 5th, 1917.

Minutes of Council Meeting.

x x x

No-4.

File

The Council decided to send the Inspector of Works to the Teachers residence and ascertain the repairs needed.

x x x

Asa R. Hill,
Sec. S.N.C.

W.D. Loft,
Speaker, S.N.C.

Indian Office, Brantford,
July 19th, 1917.

Sir,-

x x x

No-4.

The Council decided to ask the Inspector of Works to report as to repairs needed at the teacher's residence.

x x x

Gordon Smith,
Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154,851-5 B

D.I.A.

Ottawa, November 10th., 1917.

Sir,-

Referring to resolution recently passed by the Six Nations Council in regard to the expenses connected with the union picnic, I beg to say that the Department approves of your refusal to pay over to Secretary, Asa R. Hill the proceeds of the accountable cheque for $50.00 which you hold, until receipted accounts are presented showing the expenditure incurred.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Gordon J. Smith Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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1324 85-1/5-

EXTRACT FROM THE REPORT OF INSPECTOR STANDING ON THE NO.1.

Six Nations school.

School building good but needs repainting..

The floor should be oiled.

Blinds(light) are needed ons south windows. Closets and

wakks fair but boys' urinal is too high and does not drain

away from where they stand.

A larger cupboard is needed for books and equipment. One or two more chairs needed.

Date of Inspection,-September 24th, 1917.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154051-5.

EXT.

Ottawa, November 19th, 1917.

Sir,-

In regard to the No.1 school, Inspector Standing reports,-

" School building good but needs repainting. The floor should be oiled. Blinds (light) are needed on south windows. A larger cupboard is needed for books and equipment. One or two more chairs needed.
Closets and walks fair but boys' urinal is too high and does not drain away from where they stand."

Kindly bring these matters to the attention of the school board. The boys' urinal should receive immediate attention.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary.

G.J.Smith, Esq.
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Sic Nations

No. of Account.....

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Gordon J. Smith — Cheque No. 2800.

DATE.			AMOUNT.	
		Authorized by Dept. letter No. 154851/1 dated 23rd Aug. 1917		
		School Pic Nic. Accountable Cheque for $50.00. Aug. 1917.		
1917				
Sept. 1918	22	Cheque #419 Chief Isaac Rice.	14	77
Feb.	27	Bank Drafts do. for bal.	35	23
			$ 50	00

	$ 50 00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work perfo
and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each ite
the same is a fair and just charge against the Government of Canada.

.....

Agen

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FILE NO. 154851-1.

DEPARTMENT OF INDIAN AFFAIRS
MAR 1 1918

Indian Office, Brantford,
February 27th.,1918.

Sir,-

I beg to enclose returns of the expenses of the school picnic which was authorized by you on the 23rd. of August last for which cheque No. 2800 was issued to me. I also enclose Bank Draft No. 1750 for $35.23 being balance on hand.

I am
Sir
Your obedient servant,

J. [illegible]
Supt.

Vouchers removed for Audit
1/3 8

The Secretary-
Dept. of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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BANK OF MONTREAL.

No. 1750

154851-5

Duplicate, for Department.

505738

DEPARTMENT OF INDIAN AFFAIRS
MAR 19
1918

Bank of Montreal.

$ 35.23

Brantford, Feb. 27 1918

Received from G.J. Smith Supt.

on account of School Picnic

the sum of Thirty-five----------23/100 Dollars,

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

E.A.D.

W. Stacey

Pro Manager.

Ent'd.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Six Nations. 33

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James L. Sutherland.

DATE.			AMOUNT.	
		Authorized by Dept. letter No 15-485 1/4 dated 5/3/18		
April	13/18.	To supplies for No. 1 School.		
		" 3 doz. ruled Note books.	.48.	1 44.
		" 14 Slates 6x9	.12	1 68
		" 2 doz. erasers	.50	1 00
		" 1½ doz. pen holders	.12	18
		" 4 doz. Lead pencils	25	1 00
		" 6 only Sheets Blotting	4	24
		" 3 doz. Scribblers	48	1 44
				$ 6 98

1314
Sent 28 May 1/18

AUTHORIZED BY
WAR PURCHASING
COMMISSION.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sgd A Skinner

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Memo - Covering Purchase of Supplies the cost of which exceeds $10.00.

Supplies for which prices obtained including Quantities.

All School Material required from time to time and in varying quantities.

Name of Firms or Persons asked to Quote.

Stedman Bros.

James L. Sutherland

Name of Firm or Person quoting lowest price, giving price quoted.

Both firms quoted alike viz. 10% off retail price the same rates given Brantford Public Schools.

Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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18485-1-5

FILE NO. 154 851/4.

B

DEPARTMENT OF INDIAN AFFAIRS MAY 1918

Indian Office, Brantford,
May 21st., 1918.

Sir,-

I beg to enclose the account of James L. Sutherland for $6.98 being for supplies furnished No. 1 School as authorized by your letter of the 5th of March last. I attach certificate regarding tenders.

I am
Sir
Your obedient servant,

Supt.

a/c 33

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

13145

Sent 25/5/18

The Secretary-
Dept. of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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EXTRACT
ORIGINAL ON
254039-32.

154851

5

DEPARTMENT OF IN...
JUN 17 1918

Ohsweken Council House,
May 21st., 1918.

Minutes of Council Meeting.

x x

510206

No-17.

The Council decided to postpone the consideration with reference to repainting of schools Nos. 1, 3 & 7., until next year.

x x x

Andrew Staats,
Speaker, S.N.C.

Asa R. Hill,
Sec'y S.N.C.

Indian Office, Brantford,
June 12, 1918.

Sir,-

x x x

No-17.

The Council on the 21st of May considered the repainting of schools Nos. 1, 3 & 7, but decided to postpone it until next year. These are the schools reported by Mr. Abraham as requiring painting. The School Board last week took the matter up and referred it to the council. I will report further when it is considered by the Council.

x x x

Gordon J. Smith,
Superintendent.

SCHOOLS BRANCH JUN 19 1918

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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/ 15485-1/5

Original on file,- 15485-1-6.

REPORT OF INSPECTOR STANDING ON THE SIX NATIONS NO.1 school.

Building needs repainting. Some window panes are broken.

The boys' urinal is very unsatisfactory.

Not enough cupboard room.

Date of Inspection,- June 7th, 1918.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5.

X 3

Ottawa, July 8th, 1918.

Sir,-

The following is Inspector Standing's report on the No.1 Six Nations' school,-

" Building needs repainting. Some window panes are broken. The boys' urinal is very unsatisfactory. Not enough cupboard room."

You will be good enough to bring these matters to the attention of the School Board at their next meeting.

The window panes should be repaired at once, and a proper urinal should be installed.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary.

G.J.Smith, Esq.
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO

Brantford, Ont., May 22nd 1918

M. Indian Office

For N. Newport - (Grace Martin)

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

To **James L. Sutherland**

Bookseller, Stationer, and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 48 Ruled Scribblers	doz	48	1	92
" 1 box Hard slate pencils		20		20
" 36 Small Drawing Bks		4½	1	62
" 24 Large " "		4½	1	08
" 6 Gals Ink Powder		50	3	00
" 48 Blank Copy Books	doz	23		92
" 14 Writing Course		4½		63
" 2 Gro pens #292		65	1	30
" ½ Gro Lead pencils #240 HB		2.75	1	38
" 300 Shute Exam Cap		25		75
" 6 LB Brushes		8		48
" 9 lbs Plasticine		45	4	05
" 1 Wire Paper Basket		95		95
" 36 Boxes Water Colors		23	8	28
" 36 Art Brushes		8	2	88
" 24 Rulers 12"	doz	10		20
				$29 64

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO

Brantford, Ont., May 23rd 1918

M Indian Office

Nor Ohsweken.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

To

James L. Sutherland

Bookseller, Stationer, and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To	8 1/3 doz	Scribblers	48	4	00	
"	4 1/6 "	Exercise Books	48	2	00	
"	1 Gro	Lead pencils	300	3	00	
"	10 quires	Foolscap	125	1	25	
						$10 25

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO

Brantford, Ont., May 23rd 1918

M. Indian Office

Nor Ottawa.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

To James L. Sutherland

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

Bookseller, Stationer, and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 8 1/3 doz	Scribblers	48	4	00
" 4 1/6 "	Exercise Books	48	2	00
" 1 Gro	Lead pencils	300	3	00
" 10 quires	Foolscap	1257	1	25
			$10	25

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO A

Brantford, Ont., Apr 1st 1918

M Indian Office

For Suanation School No 2.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

To James L. Sutherland

Bookseller, Stationer, and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Jo.	100 Lead pencils	25 doz	2	13
"	6 Cans Duckets Ink	50	3	00
"	15 Just Leaders @ 6c Less 10%			81
"	100 Scribblers	48 doz	4	00
"	12 Drawing Bks No I	4½		54
"	12 " " No 2	4½		54
"	24 7 Cap pads	8½	2	04
"	12-Foot Rulers			10
"	2 Only Yard sticks	20		40
"	1 " Boston pencil Sharpner		1	50
"	1 Gro pens #292			75
"	2 doz pen holders	12		24
				$16.95
				16.05

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO

Brantford, Ont., May 22nd 1918.

M Indian Office

For. Nob. Six Nation - Caledonia

To

James L. Sutherland

Bookseller, Stationer, and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	Rab + His Friends		15
	A Dog of Flanders		12
	Great Deeds on Land + Sea		15
	Poems of the Love of Country		15
	The Post of Honour		35
	Sleepy Hollow		25
	Tom Brown School Days		30
	The Merchant of Venice		25
	Sharp Eyes + Other Essays		15
	Watchers of the Trail		200
	Lives of the Hunted		165
			$5.52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO

Brantford, Ont., May 22nd 1918.

M. Indian Office

For. No6. Six Nation - Caledonia

To

James L. Sutherland

Bookseller, Stationer, and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Rab + His Friends		15
A Dog of Flanders		12
Great Deeds on Land + Sea		15
Poems of the Love of Country		15
The Post of Honour		35
Sleepy Hollow		25
Tom Brown School Days		30
The Merchant of Venice		25
Sharp Eyes + Other Essays		15
Watchers of the Trail		200
Lives of the Hunted		165
		$5.52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO 1

Brantford, Ont., May 22 1918.

M Indian Office

For. Mr. Sixty Mine Corners (Arthur Alexander)

To

James L. Sutherland

Bookseller, Stationer, and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

No. 5 Boxes	8036 Word Matching	40	2 00	
" 12 "	8011 Embeco Builder	25	3 00	
" 12 "	8004 Word Making Tablets	25	3 00	
2 Bundles	Slats #414	10	20	
1 Set	Stitch Number Cards #8019		60	
12 Boxes	Number Builders #8014	20	2 40	
			11 20	
	10%		1 12	
				$10.08

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO)

Brantford, Ont., May 29 1918

M Indian Office

For No 7. S N. S

To

James L. Sutherland

Bookseller, Stationer, and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

No 7 Pictures Wood Matching	40		2 80

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO

Brantford, Ont., May 23rd 1918

M Indian Office

To Hog S K J

To James L. Sutherland

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

Bookseller, Stationer, and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 1 Ream Foolscap		2	50	
" 2 Gro 303 pens	1 21	2	50	
" 2 Boxes Chalk	30		60	
				5.60

Story of the British People
will Not be re-printed until
the Termination of the present war

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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CANADA

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REPORT NO. 457 Nations

MINUTE NO. ..... No. of Account 33

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James T. Sutherland

DATE.		AMOUNT.	
	15 4831/4c Authorized by Dept. letter No. dated		
	To School supplies for No. 1 School	29	64
	" " " " " 2 "	10	25
	" " " " " 2 "	16	05
	" " " " " 6 "	5	52
	" " " " " 7 "	10	08
	" " " " " 7 "	2	80
	" " " " " 9 "	5	60
	245-6 July 19/18		
	Accounts in detail attached.		
			#7994

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851 - 5

FILE NO. 154 831/4.

Indian Office, Brantford,
July 15th., 1918.

Sir,-

I beg to enclose the account of James L.Sutherland for the sum of $79.94 being for school supplies furnished schools on the Reserve and to ask that cheque issue in payment.

I am
Sir
Your obedient servant,

Supt.

The Secretary-
Dept. of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)
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154851-1/5-

EXTRACT

ORIGINAL ON FILE....154851-6.

REPORT OF INSPECTOR STANDING ON THE NO.1 Six Nations School.

The school room floor seems to be sinking in places shewing poor support. The boys' closet needs repairing, the window is out, the door is broken and the urinal such as it was is ###.gone.

The door is off the woodshed.

The brush should be cleared off the back of the grounds.

A larger cupboard for supplies would be better.

Date of Inspection,-September 19th, 1916.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154651-5.

Ottawa, December 19th, 1918.

Sir,-

Inspector Standing reports on the No.1 Six Nations school, as follows,-

" The school room floor seems to be sinking in places showing poor support. The boys' closet needs repairing,-the window is out, the door is broken and the urinal such as it was is gone. The door is off the woodshed. The brush should be cleared off the back of the grounds. A larger cupboard for supplies would be better".

Kindly bring these matters to the School Board's attention.

The Department trusts that immediate attention will be given to the boys' closet. The school room floor should also be repaired.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary.

Gordon J.Smith, Esq.
Indian Superintendent,
Brantford,
Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO .....

Brantford, Ont., Dec 21st 1918

To Indian Office

For No 1. School Institutions.

To James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		To 12 Dictionaries	@	25.	3	00	
		" 12 P S Arithmetic	@	10	1	20	
		" 12 Slates	@	15	1	80	
		" 3 Gro Spencerian pens	@	1 20	3	60	
		" 1 Ream Foolscap	-				2 50
		" 8 Only 1st Golden Rule	@	20	1	60	
		" 48 Pencil + Ink Erasers	@	2		96	
		" 40 Only Rubber Ink pen holders		5c	2	00	
		" 35 - 3 foot Rules	@			~~30~~	30
		" 1 Only BB Ruler	@				1 00.
		40 " Boxes Crayolas.		10	4	00	
			10%		18	16	3 30.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOL.....

Brantford, Ont., Dec 31st 1918

Indian Office

For Nor School. Six Nations

To

James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	Forward				20	15
To 4	Gro white crayons.	40	1	60		
" 1	Gro Lead pencils @				3	50
" 3	Boxes Slate pencils					60
" 6	only 4th Readers @	16		96		
" 40	only pen & ink Books.			~~1 60~~	1	60
" 100	" Scribblers			~~4 00~~	4	00
" 4	" 4th Golden Rule BK	40	1	60		
" 12	" PS Geography	65	7	80		
" 12	" PS Grammar @	10	1	20		
" 19	PS Composition @	15	2	85		
		10%	19	81	1 14	41
					$ 44	26

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FO[illegible]

Brantford, Ont., Dec 31st 1918

Indian Office

For No 1 School - Six Nations

To

James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		Forward				4426
✓	To 6 Only 3rd Readers	@	14		84	
✓	" 4 " Hygiene for Young People	@	25	1	00	
✓	" 8 " 2nd Readers	@	9¢		72	
✓	" 12 " 1st Readers	@	6		72	
✓	" 12 " Primers	@	4		48	
				3	76	
	10%				87	339
						$47.65

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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REPORT NO. 1

MINUTE NO.

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L. Sutherland

DATE			AMOUNT	
		Authorized by Dept. letter No. 154851/4 dated Dec 19/18.		
		To School supplies for No 1 School	47	65
		Accounts in detail attached		
		56608 June 8/1/19.	47	65

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154857 - 5

FILE NO. 154 851/4

DEPT. OF INDIAN AFFAIRS
JAN 3 1919
RECORDS

Indian Office, Brantford,
January 2nd., 1919.

Sir,-

I beg to enclose the account of James L. Sutherland for the sum of $47.65 being for school supplies furnished No. 1 School and to ask that cheque issue in payment as duly authorized by your letter of the 19th ult.

I am
Sir
Your obedient servant,

ACCOUNTANTS
JAN 8 1919
RECEIVED

ac 33

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,

Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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REPORT NO. 16 Six Nations

MINUTE NO.

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L. Sutherland

DATE		AMOUNT
	Authorized by Dept. letter No. 134854 dated	

FOLIO

Brantford, Ont., [illegible] 191[illegible]

M [illegible]

To Do Not Send Invoice Before

To James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To 11 Pictures Each [illegible]	10		90	
	" 16 Pict Kittens Each [illegible]	10		3 20	
	" Horses & Cabbages Nature	30		30	
	" Young Ducks Nature Enclosed	1 50			1 50
	" 5 Blacks Nature Pictures	10			2 00
	" 1 Blk Kittens Nature Enclosed	50			50
	" Setters Fox Hounds Nature	50			50
	" 1 Old Man Nature Enclosed				25
	" 1 Girl Red Nature				
	1 2 3 4 5 6 7 8 9 11				
	50 60 65 65 70 65 65 90 60				
				4 30	7 11 6

and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO 10

Brantford, Ont., Jan 16 1919

M Indian Office

For Navigation School

To James L. Sutherland

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		Forward		4	30	11 65
		2 40 Bills Water Colors	50	20	00	
		1 Gro Colored Crayons				2 50
		1 Lot No 102 Slates	65		65	
		4 8 Hygiene or Sponge Bottle	25	2	00	
				26	95	114 15
		10%		2	69	24 26
						138 41

and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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6547

Sept 21/2/19.

#3841

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-5

DEPT. OF INDIAN AFFAIRS
FEB 15 1919

FILE NO. 154 851/4.

Indian Office, Brantford,
February 14th., 1919.

Sir,-

EXD.

I beg to enclose the account of James. L.Sutherland for books etc. supplied No. 1 School and to ask that cheque issue in payment.

I am
Sir
Your obedient servant,

Supt.

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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ORIGINAL ON
254039-32.

DEPT. OF INDIAN AFFAIRS
FEB 26 1919
RECORDS

Chsweken Council House,
Feb. 11th, 1919.

Minutes of Council Meeting.

x x x

No-13.

The Council decided to instruct Chief McNaughton to call tenders for the repair of the floor of No. 1 School. The inspector of works to assist him in preparing the specification.

x x x

Andrew Staats,
Speaker, M.N.C.

Asa R. Hill,
Sec'y, S.N.C.

Indian Office, Brantford,
Feb. 18th, 1919.

Sir,-

x x x

No-13.

I will report further when tenders for the repair of the floor of No. 1 School are received.

x x x

Gordon J. Smith,
Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO [redacted]

Brantford, Ont., May 15th 191

Indian Office

For No 11 Six Nation School

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To Cuticura Soap					45
	" Fairy Soap					10
15'4843/4	" 2 Brooms	1 20			2 40	
	" 24 Scribblers	4				96
Apl 28/19.	" 2 Doz Lead pencils	35		70		
	" 1 Bot Ball				3 50	
	" 3 Boxes Slate pencils	25		75		
	" ½ Reame F Cap	2 50		1 25		
				2 70		
	Less 10%			27	2 43	
					$9.84	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO .....

Brantford, Ont., May 1st 191..

I.A.S. Indian Office
For S.S No 9 Tuscarora.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		To 72 Plain Scribblers	4			2	88
15'4839/4		72 Ruled Scribblers	4			2	88
	"	12 only 12" Rulers			12		
apl 20/19	"	Lock & Key					50
	"	Wash Basin					50
	"	4 Locks For Windows	15				60
	"	36 pens Holders.	2 doz		40		
					52		
		10%			5		47
						$7	83

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FOLIO 1

Brantford, Ont., Apr 25th 1919

C. M. Indian office

For No 7 Six Nation School.

To

James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To 12 Ontario 4th Readers.		16	1 92	
154837/4	" 12 PS Spellers		15	1 80	
	" 12 PS Geography		65	7 80	
Apl. 8/19.	" 12 PS Arithmetic		10	1 20	
	" 2 Cans Ink Powder	Net	55		1 10
	" ½ Quire Cut Blotters,	" @	1.00		50
	" 1 Gro Lead pencils	" @	4.00		4 00
				12 72	
	Less 10%			1 27	11.45
					$17.05

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO.....

Brantford, Ont., May 6th 1919

M Windsor Office

For Nob School Requisitions.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	✓	10 ½ Ream Edam Cob	2.50	1	25		
	✓	" 3 doz pen Holders C.N.M.	40			1	20
134835/4	✓	" 3 Doz Erasers	35			1	05
	✓	" 24 Blank Writing No I	✓		48		
May 6/19	✓	" 6 Golden Rule Books 3rd	35	2	10		
	✓	" 36 Scribblers Ruled Net	4			1	44
	✓	" 24 Large Drawing Books	5	1	20		
	✓	" 8 Slates 5x7 Net	7d				56
	✓	" 2 Boxes Slate pencils	25		50		
	✓	" 4 Doz Lead pencils HB Elephant	40	1	60		
				7	13	4	25
		10%			71	6	42
						$10	67

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Brantford, Ont., May 1st 191

Indian Office

For NO 5 School, Six Nation School

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To	12	P. S. Arithmetic	✓ 10	1 20		
15'4853/4	"	6	P. S. Geography	✓ 65	3 90		
	"	18	Blank Writing No 2	✓ 2		36	
Apl 28/19	"	1	Gro 292 pen Nibs	✓ 85		85	
	"	3	Doz pen holders	@ ✓ 20		60	
	"	3	Doz Lead pencils	✓ ~~50~~ 35	1 05		
	"	2	Gro white Crayon	✓ 35		75	
	"	1	Ream F. Cap	✓ ~~2 50~~	2 50		
	"	48	Scribblers	✓ 11			192
	"	24	Drawing Books No I	✓ 5	1 20		
	"	36	Paint Brushes	✓ ~~5~~	1 80		
	"	12	P. S. Primers	✓ 4		48	
	"	6	First Books	✓ 4		24	
					14 93		
			Less 10 %		1 49	1344	
						$15.36	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO.....

Brantford, Ont., May 3rd 1919

M Indian Office

For No. 2 Six Nation School

To

James L. Sutherland

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	20 Children in History		50
15 4853/4	Heroes in History		50
			1 00
Apl 28/19			

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FOLIO

Brantford, Ont., May 1st 1919

Indian Office

For 5 Nation Schools. Nov

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		To 12 Lulus 12" plain		1		12		
13'4833/4		" 45 Boxes Crayola	Net.	10			4	50
Apl 28/19		" 50 Scribblers		4			2	00
		" 20 Primers		4		80		
		" 1 Doz pen Holders				20		
		" 1 Thermometer						50
						112		
			Less	10%		11	1	01
							$8.	01

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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REPORT NO. 51 this Nations

MINUTE NO.....

No. of Account 33

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James. L. Sutherland

DATE.			AMOUNT.	
		Authorized by Dept. letter No. ..... dated		
15 4853/4	Apl 28	To School supplies No 2 School	8	01 /
"	"	" " " " " "	1	00 /
"	"	" " " " 5 "	15	36 /
15 4853/4	May 6	" " " " 6 "	10	67 /
15 4837/4	Apl 8	" " " " 7 "	17	05 /
15 4839/4	Apl 28	" " " " 9 "	7	83 /
15 4843/4	" 28	" " " " 11 "	9	84 /
		Accounts in detail attached.		
			$69	76 /

1464
29:15:19

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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KODAK SAFETY ▲ FILM

152851-5

DEPT. OF INDIAN AFF.
MAY 26 1919
RECORDS

Indian Office, Brantford,
May 23rd., 1919.

ACCOUNTANT'S
MAY 26 1919
BRANCH

Sir,-

I beg to enclose the account of James L.Sutherland for the sum of $69.76 being for school material supplied schools Nos. 2,5,6,7,9 & 11 and to ask that cheque issue in payment.

I am

Sir

Your obedient servant,

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED,

Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)
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15285-1/5

EXTRACT

ORIGINAL ON FILE...15851-6

REPORT OF INSPECTOR STANDING ON THE NO.1.Six Nations School.

The grounds have been partially cleared but the swampy part needs draining and levelling.

The supports of the floor have given way.

The floor should be taken up this summer and re-laid on properly supported joists.

The boys' closet needs a new door and a urinal.

Date of Inspection,- June 17th,1919.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR COPY

154651-5.

Ottawa, July 2nd, 1919.

Sir,-

Inspector Standing, in his report on the No.1 School, states,-

" The grounds have been partially cleared but the swampy part needs draining and levelling. The supports of the floor have given way. The floor should be taken up this summer and relaid on properly supported joists. The boys' closet needs a new door and a urinal."

Kindly bring these matters to the attention of the School Board at their next meeting.

Your obedient servant

J. D. McLEAN

Assistant Deputy and Secretary.

Gerdon J.Smith, Esq.
Indian Superintendent,
Brantford,
Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Specifications for the repairs of # 1 School Six Nations' Reserve, Ins.

The contractor to furnish all materials, tools, labour, apparatus etc. necessary for the completion of the repairs.

The work consists of taking up of school seats with care and placed where there shall be no exposure to the weather as well as the stove

The floor to be taken up with particular care to avoid splitting and otherwise damaging the floorings.

all floor joists discovered unsound or decayed after the floor is taken up are to be renewed with new pine or hemlock joists of 2 in. X 10 in. X 14 ft. and bridged with one line of 1 in X 3 in bridgings, well nailed.

Re-use floorings taken up and lay same way mechanically as was laid when first laid.

All shortage of floorings either under or top floorings to be supplied by the contractor and also two thicknesses of asbestos paper between floors without extra charge.

Floorings to be driven tight and the top

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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to be blindnailed down.

Sides of the concrete foundation to be opened through the walls and fit in with regular sizes of grates (air)

Water closets to be thoroughly repaired and the boys urinals to be so arranged as to leak in to the pit.

The work to be completed before the first of September next.

The work is to be executed in a neat and workman manner in accordance with the specifications and the whole is to be subjected to the approval of the Inspector of Works before the Contractor is paid the full amount of his contract price.

Ohsweken,
July 14, 1919.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken
July 22nd 1919

To Inspector A Jamieson & Chiefs
I the undersigned willing to do according to Specification for to Repair of No 1 School on Six Nation Reserve for the Sum of $ 319.00 dollars

This is all

from

Your Truly

T. J. Thomas
Contractor

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Okanekan July 11 9

The Inspector of Works

Sir.

I hereby tender
for the #1 School Repairing
I agree to do the work
according to plans &c as same
for the Sum of $240.00

D. W. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Ohsweken Council House.
July 22. 1919.

The Chiefs refused to accept the tenders of F. J. Thomas and J.W. Hill for the repair of No. 1 School as they felt that a much less figure would complete the work required. The tenders are as follows:-

F. J. Thomas	$319 00
J. W. Hill	240 00

I hereby certify that the above is a true copy from the Minute book of the Six Nations Council.

Asa R. Hill
Secy S. N. C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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163857 - S

DEPT. OF INDIAN AFFAIRS
JUL 31 1919
RECORDS

527527

Indian Office, Brantford,

July 30th., 1919.

Sir,

Nos. 29 & 30.

I beg to enclose tenders received for repairs to No. 1 School and also the specifications prepared by the Inspector of Works. The tenders were T.J.Thomas $319.00 and J.W.Hill $240.00. The Council decided that these figures were too high and refused to accept any of them, but Mr. Jamieson the Inspector thinks that Hill's contract at $240.00 is reasonable and should be accepted. Hill is a good workman and Jamieson is quite satisfied that he will make a good job of it.

By decision 30 the council instructed Chief Andrew Staats to ascertain the nature of the repairs required and if necessary to hire for the work at the lowest figure, he to oversee the work. Chief Staats is xx a farmer and not a carpenter and has no special knowledge of work of this kind and I believe that if the repairs were carried out as desired by the council the cost would be quite as much xx if not more than Hill's tender.

DEPT. OF INDIAN AFFAIRS,
AUG 2 1919
ARCHITECT.

The repairs are caused by reason of the joists supporting the floor rotting which will necessitate the hard wood floor being taken up, new joists put in and the old floor put back. I beg to recommend that the councils decision be not approved but that the contract

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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contract be awarded to J.W.Hill at $240.00.

I am

Sir

Your obedient servant,

Supt.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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POOR.
COPY

Sky Notes
Mo / School 28 x 96

40 x 28
96
168
112
1268.

50. 1400 ft. of Rough boards to Waterproof
75 1600 ft. of finished flooring to Cover & valley
20 Joists (removed) to remove &
35 " New to Set & Provide
10 " to Enlarge
25 Air Vents in foundations to finish & Set
25 Master Closets to be Repaired
240.
10 Curtains
10 Hardware.
260.
39 Profit 15%.
299.

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154851-5.

Ottawa, August 2, 1919.

Sir,-

I beg to acknowledge the receipt of your letter dated the 30th ultimo in reference to repairs at No. 1 school, Six Nations reserve, with tenders enclosed, and in reply to say that as the tender of J. W. Hill at $240.00 is the lowest for the work and is a fair and reasonable price for completing this, the Department approves of this tender being accepted.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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File No. I54851

Indian Office Brantford,

August 26th. 1919.

Sir,

I beg to enclose the account of J. W. Hill for the sum of $240.oo being contract price repairing No. I School, Six Nations Reserve, and to ask that cheque issue in payment, as duly authorized by your letter of the 2nd. inst.

I attach the Inspector's certificate.

I am

Sir,

Your obedient servant,

Acting Supt------

The Secretary,

Dept of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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SIX NATIONS RESERVE.

Ohsweken, Aug. 26. 1919.

GORDON J. SMITH, Esq.,
Supt. Six Nations Indians,
Brantford.

SIR,

This is to certify that I have examined the Repairs of #1, Six Nation School, Tuscarora, completed by J. W. Hill, contractor.

and find the same completed in conformity with the plans and specifications.

I am, Sir,

Your obedient servant,

Augustus Jamieson.

Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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J Six Ntaions.

I J-4851

No. of Account .....

DEPT. OF INDIAN AFFAIRS
AUG 28 1919
RECORDS

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. W. Hill.

DATE			AMOUNT	
		I54851 Authorized by Dept. letter No. ..... dated ..... August 2nd. 1919		
		To Contract Price repairing No.		
		I, School, Six Nations Reserve	240	00
			$240. 00	

3479

Sent Sept 2/19

a/c 33

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

ACCOUNTANT'S
AUG 29 1919
ROOM

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Asm Hale
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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ORIGINAL ON
254039-32.

15-485-1-5

DEPT. OF INDIAN AFFAIRS
OCT 28 1919
RECORDS

Chsweken Council House,
October 8th, 1919.

Minutes of Council Meeting.

x x x

No-5. 531721

The Council decided to permit Trustee Chief Daniel McNaughton to purchase two school cupboards, one to be used at No. 1 school and the other at No. 4 School.

x x x

Andrew Staats,
Speaker, S.N.C.

Asa R. Hill,
Sec'y, S.N.C.

Indian Office, Brantford,
October 25th, 1919.

Sir,-

x x x

No-5.

The Council appointed Chief Daniel McNaughton school trustee purchase two cup-boards for No. 1 and No. 4 Schools. I beg to recommend your approval of this decision.

x x x

SCHOOLS
OCT 29 1919

Gordon J. Smith,
Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851/5

Ottawa, October 29, 1919.

Sir,-

With reference to Minute No. 5 of the Six Nation Council Metting, held on the 8th instant, I beg to say that the Department will approve of the purchase of two cupboards for the No. 1 and No. 4 Schools. The cupboards, while meeting the requirements, should be as inexpensive as possible.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO.....

Brantford, Ont., May 31 1919

M. Indian Office

For 1602 School, on Grand River

To

James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	2013 Second Readers	9	117	
	10%		11	
			106	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO

Brantford, Ont. June 4 1919

M Indian Office

For Nor Sux Nation School

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 100 Scribblers			4 00
" 1 Gro Lead pencils Rubber Tip			4 00
" 1 Sheet Blotting			5
" ½ Ream Foolscap			1 25
			9 30

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Brantford, Ont., Nov 15 1917

FOLIO

M Six Nation Schools

for No 7 Six Nation Schools

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 100 Scribblers	4			4 00
" 50 Exercise Books	4			7 00
" 1 Gro Lead pencils. (Eberhard)				4 05
" 24 Boxes Crayola 6¢	10	7	40	
" 7 Sheets Blotting	7		14	
" 3 lbs plastiene	55	1	65	
" 2 Gro Chalk.	40		80	
		4	99	
Less 5%			25	4 74
				$ 14.79

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Brantford, Ont., Nov 20 1919

No 2 Six Nation Schools

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 12 Dictionaries	@ 35	4 20	
Less 5%		21	
			3 99

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FOLIO.....

Brantford, Ont., Sept. 20th 1919

M Indian Office

For No2 Six Nation Schools.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	No.	8	P. S. Grammar	10%	10d	72
	"	12	P. S. Arithmetic	10%	10	108
	"	1	Gro Lead pencils			300
	"	1/2	Ream Foolscap			250
	"	100	Slate scribblers			400
	"	50	Exercise Books			200
	"	1	Foot Ball			650
	"	1	Manual of Gardening			275
	"	1	The Soil			200
	"	1	The American Rural School			165
	"	1	How we are Clothed			65
	"	1	How we are Fed			65
	"	1	How we are Sheltered			65
	"	1	Games for Playground			175
	"	1	Teachers Manual			18
	"	1	Health & Cleanliness			65
						$30 73
	"	~~6~~	~~Fourth Readers~~	~~10%~~	~~1d~~	~~96~~
	"	12	Third Readers	10%	16	173
						$3246

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Brantford, Ont., Nov 22 1919

M No 3 Six Nation Schools

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 14 Hygiene for Young P	25	3 50		
Less 5%		17		
			3 33	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Brantford, Ont., Nov 15th 191..

Indian Office

For No 3 Sarnia Ont

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

✓	8	Ref Fourth Readers	16	64	
✓	6	Third Readers	14	84	
✓	7	Second Readers	9	63	
✓	7	First Readers	6	42	
✓	12	Primers	4	48	
✓	10	Pt Spelling	20	2 00	
✓	6	PS Copies	65	3 90	
✓	36	Slates 12"	1.	12	
✓	12	Blue Canada 6"	10	1 20	
✓	36	Pencil holders	set		1.50
✓	60	Scribblers	4		2 40
✓	5	doz Lead Pencils HB	45		1 69
✓	3	Blue Foolscap	40	1 20	
✓	2	Cream Laid Foolscap	125	2 50	
✓	36	Erasers No 82	2	72	
✓	36	Ensign Book Slates	4		1 44
✓	1	Ream Cap	250	2 50	
✓	30	Writing Books No I	2	60	
✓	30	" " No 2	2	60	
	1	Indian Manual Int	19.	19	
				£18.54	
				£2 17 6	
				£24.25	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO.....

Brantford, Ont., Sept. 26th 1918

Indian Office

For N04 Six Nation Schools

To **James L. Sutherland**

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 24 Scribblers	4¢		~~6~~		96
" 36 pen + Ink Books	4¢			1	44
" 3 doz Lead pencils	25				75
" 1 Doz Erasers	50				50
" 3 B Bas Ink Powder	55			1	65
" 5 lb plasticine	50		2 50		
" 3 Ontario Leaders 1st	6		18		
" 1 Teachers Manual & arts.	40		40		
" 1 Pencil Sharpener	1 50		1 50		
" 1 History Manual	14		14		
			4 72		4 25
10%					
					$9.56

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Brantford, Ont., Oct 17th 1919

Nat. Sex Nation Schools.

WALL PAPERS,
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 2 doz Lead pencils. "Elephant"		45c		75	
" 36 Scribblers	Net.	4			144
" 24 pen & Ink Scuffles	"	4			96
" ½ Ream F Cap	"	2.50			125
" 24 Erasers No 82.		2¢		48	
" 12 Drawing Books. No I		5		60	
" 12 " " No 2.		5		60	
" 24 Rulers 12"		10dz			20
1 Black Board Ruler	Net	15			15
4 Science Note Books	"	25			100
24 Drawing Books No V		5	1.20		
24 Boxes Crayola No 8.		10	2.40		
24 " Water Colors (Collegiate)		50 ea	12.00		
6 L S Grammar		10		60	
1 Bible					1.50
			18.63		
		10%	1.86		
					£16.77
					£23.27

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO.....

Brantford, Ont., May 28th 1919

M. Indian Office

For No 5 Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

To James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To	4 Cans Ink Powder Net	65		2	60
"	36 Boxes Water Colors Paints	48		17	28
"	12 Only Second Readers	9	108		
	10%		10		98
				£20	86

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M. No 6 Six Nation Schools

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

2	Just Golden Rule Book - 20 -		40
3	Histony Engr Canada - 50 -		150
			1.90
	Less 5%.		9
			$1.81

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Brantford, Ont., Oct 30th 1919

L.IO.....

M. Nob. Sux Nation Schools

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To James L. Sutherland Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To 36 Scribblers	Net	4			1 44
	" 24 Blank Writing Books		2		48	
	" 24 " Drawing "		5	1	20	
	" 1 Gross Golden Rules		20		20	
	" 8 Lbs Plasticine	Net	50			4 00
	" 1 Gro Rex Pens			1	25	
	" 10 Boxes Water Colors	10%	50			4 50
	" 3 Boxes BB Crayons		30		90	
	" 30 Ink Wells		10	3	00	
	" 36 Pen + pencil Erasers	10%	2c		72	
	" 36 Lead pencils E & Nat. #2		4 50			1 02
	" 24 Boxes Crayola 8's	10%	10			2 16
				7	75	13 12
	Less 5%				38	7 37
						20 49

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FOLIO.....

Brantford, Ont., June 14 1917

M. Indian Office

For Hoy Six Nations Book 6

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		To 100 Letter Files					4	00
		1 Rapid Extension Cab					2	25
		" 2 Copying Stands			75		1	50
		" 100 Blank Books						25
		" Bank Time Book					1	50
		" Finders #24					2	00
		" Ledger #2P					7	00
		" 7 Base Ball Sets			12		2	50
		" 1 Base Ball					1	00
							£ 23	00

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FORM 10

Brantford, Ont., Oct 17th 1910

M Indian Office

For No 7. School Sec Rat No 1

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 12 Pencils		4		48	
" 1 G.C. Lead pencils Elephant		4 50	4	50	
" 60 Erasers No 431	Net	10			50
" 6 P.S. History Engl Canada		50	3	00	
" 18 Duplicates		25	4	50	
" 12 Standard Note Books		17	2	04	
" 50 Scribblers D.B. plain	Net	4			2 00
" 30 " Home Study	"	3			90
" 1 Thermometer #13760	Net	50			50
" 6 Slate Carbon paper	"	5			30
" 24 Ink Bottles		55			1 10
" 5 Sets Brackets for Maps.		50			25
" 12 Drawing Books No 2		5		60	
			$15	12	
	10%		1	51	$13 61
					$19 16

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FOLIO.....

Brantford, Ont., May 28 1919

M. Indian Office

To No 9 St Lawrence

To James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To 6 Second Readers	9	54		
	10%		5		
					49

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Brantford, Ont., Oct 17/19 191

M Indians Office

"For Nog Six Nation Schools

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

5	Yards Jeweling	Net	25		1 00
" 5	Cakes Soap	"			28
" 1	Enfield Jubilee Elephant		4.50	4 50	
36	Blank Writing Books	No 1	2	72	
30	" " "	No 2	2	60	
20	Writing Covers	No 1	5	1 00	
20	" "	No 2	4	80	
2	Erasers		10		220
1000	Colored Slicks	No 102	75	75	
				8 37	
		10%		83	754
					$ 10 99

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Brantford, Ont., ... 191..

M Indian Office

For Hog Six Nation Schools.

WALL PAPERS
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WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS — ACCOUNTS DUE WHEN RENDERED

Jo 24	Drawing Books No 2	Net	5	1 20	
" 36	Erasers No 312	Net	55		1.65
" 3	Doz Lead pencils Elephant Hop		45c		1 01
" 3 only	3rd Readers		14	42	
" 19 "	Readers. Primers.		4	76	
" 6 "	P S Arithmetic -		10	60	
" 8 "	P S Spellers		15	1 20	
" 1	Map South America -				4 50
" 1 "	Large Ink Bottle.		Net.		1 75
" 27	Children's Story of the War.		15	4 05	
				8 43	8 91
	Less 5%			41	7 82
					$ 16.73

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Brantford, Ont., Nov 19 22 1919

M Six Nation Schools Nog

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 1 doz School Scissors		2 75
" 12 Pkgs #205 cutting paper	45	5 40
" 29 Childrens Story Books	15	4 35
" 8 History England & Canada	50	4 00
" 6 P S Hygiene	20	1 20
" 4 P.S. Geography	65	2 60
" 3 Boxes splints No 102.	60	1 80
		22 10
Less 5%		1 10
		21 00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO.....

Brantford, Ont., Nov 7th 1919

M. Indian Office

For. No. 10. Six Nation School

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

✓	No. 4	4th	Readers.	16	64	
✓	" 12	3rd	"	14	168	
✓	" 20	P.S.	Composition	15	3 00	
✓	" 7	P.S.	Grammar	10	70	
✓	" 16	P.S.	Arithmetic	10	1 60	
✓	" 22	Writing	Course No I	2	44	
✓	" 14	"	" " 2	2	28	
✓	" 6	P.S.	Geography	65	3 90	
✓	" 1	Can	Ink Powders	60	60	
✓	" 1	Box	Charcoal	30	30	
✓	" 24	Boxes	Crayola	10	2 40	
	" 6	Sheets	Bristol board	10	60	
✓	" 4	Boxes	Slate pencils	25	1 00	
✓	" 2	Boxes	White Crayons	40	80	
✓	" 48	plain	Scribblers	4		1 92
✓	" 24	Ruled.	" "	4		96
✓	1	Wild	Animals I have Known.	75		75
✓	" 12	Sheets	Blotting paper. No 4			75
	6	Sheets	Bristol Board			
					17.94	
			Less 5%.		90	17 04
						$21.42

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Brantford, Ont., Aug 30K 1919

10 ...

M Indian Office

For No 11 Six Nation School

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS — ACCOUNTS DUE WHEN RENDERED

Jc 6	1st Book Readers	6		36
" 12	Slates	15	1	80
" 6	lbs Plasticine	50	3	00
" 36	Rubber Erasers	2		72
" 12	Rulers	1		12
				6.00
	10%			60
				5.40

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Six Nations

No. of Account 33

INDIAN TRUST FUND

REPORT NO. 130

MINUTE NO. ~~.....~~

The Department of Indian Affairs,

To James L. Sutherland

DATE			AMOUNT	
		File Nos on accounts.		
1919		Authorized by Dept. letter No. ..... dated		
May	31	To School supplies for No 2.	1 06	
June	4	" " " " " 2	9 30	
Nov	15	" " " " " 2	14 79	
Nov	20	" " " " " 2	3 99	
Sept	20	" " " " " 2	32 46	
Nov	22	" " " " " 3	3 33	
Nov	15	" " " " " 3	24 65	
Sept	26	" " " " " 4	9 56	
Oct	17	" " " " " 4	23 27	
May	28	" " " " " 5	20 86	
Nov	22	" " " " " 6	1 81	
Oct	30	" " " " " 6	20 49	
June	14	" " " " " 7	22 00	
Oct	17	" " " " " 7	19 16	
May	28	" " " " " 9	49	
Oct	17	" " " " " 9	10 99	
Nov	1	" " " " " 9	16 73	
Nov	22	" " " " " 9	21 00	
Nov	7	" " " " " 10	21 42	
Aug	30	" " " " " 11	5 40	
		accounts in detail appended.		
		Sept 2/12/19 5795	$ 282	70

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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184851-5

Indian Office Brantford,
November 26th. 1919.

DEPT. OF INDIAN AFFAIRS
NOV 27 1919
RECORDS

Sir,

I beg to enclose the account of James L. Sutherland for the sum of $282.75 being for books etc., supplied the Schools on the Six Nations Reserve, and to ask that cheque issue in payment. The File numbers are on the accounts enclosed.

ACCOUNTANT'S BRANCH
NOV 28 1919

I am

Sir,

Your obedient servant,

a/c 33

APPROVED
RECOMMENDED FOR PAYMENT
Accountant

Supt-------

The Secretary,
Dept of Indian Affairs
OTTAWA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)
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REPORT NO. 135 his nations

MINUTE NO.

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L Sutherland

DATE			AMOUNT	
		154851/4 154853/4 154843/4.		
		Authorized by Dept. letter No. dated		
		Ls supplies for No 1 School	28	26 ✓
		" " " " 2 "	13	31 ✓
		" " " " 12 "	8	58 ✓
		Accounts in detail Attached.		
			50	15 ✓
		Sent Lees 13/19. 6067		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Brantford, Ont. Nov 29th 1919

Indian Office

For Nol Six Nation Schools

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS — ACCOUNTS DUE WHEN RENDERED

	✓	To. 80 plain Scribblers	Net	4c			3	20
	✓	1 40 pen & Ink Exercise Books		4			1	60
File No 154861/4	✓	" 9 Doz Lead pencils (Clores)		4.00	3	00		
	✓	" 3. Boxes Slate pencils	5%	25		75		
	✓	" 40 Erasers #431-	Net	5c				40
Nov 26 1919	✓	" 36 Boxes Crayographs	5%	10	3	60		
	✓	" 2 Gro. pens 2 9 2	5%	1.25	2	50		
	✓	" 18 Drawing Books No 2	5%	5		90		
	✓	" 30 " " No 1		"	1	50		
	✓	" 30 Writing " No 2		2		60		
	✓	" 20 " " No 1		2		40		
	✓	" 3 Gro" White Crayons	5%	30		90		
	✓	" 1 Gro Coloured Crayons	5%	3.00	3	00		
	✓	1 66 ft Tape line						75
	✓	" Pocket Measure						75
	✓	" Quart Measure						90
	✓	" Gallon Measure					1	85
		1 Little Folks of other Lands		75		75		
		1 - Heros, Every Child Should Know				90		
		1 Pups at Industries		50		50		
		1 Pups at Many Lands		50		50		
					$19	80		
		Less 5%				99	18	81
							$2	26

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO.....

Brantford, Ont., Nov 29 1919

M Nox Six Nation Schools

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To 1 Copy Beautiful Joe	100	100	
	" 1 " Reddy Fox	60	60	
154853/4.	" 1 " Billy Possum	60	60	
	" 1 " Peter Cottontail	60	60	
Nov/19	" 1 Games Each Net			1.00
	" 1 Package Each Stoddes Cards 101-102, 108, 112, 203 204, 309 (7)	125		8 75
	" 1 Laf. Worsted #198 A			25
	" 1 " Yellow 198 B			25
	" 2 packages Needles 199-18	20		40
			280	
	5%		14	7.66
				$ 13.31

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO.....

Brantford, Ont., Nov 29th 19 9

6 M No 11 School Tuscorora

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.

To **James L. Sutherland** Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

7% INTEREST CHARGED ON OVERDUE ACCOUNTS — ACCOUNTS DUE WHEN RENDERED

	30	12 Pruners		4		48
15'48 43/4	"	36 Scribblers		4		144
	"	36 Lead pencils.	(Clover)	90	1.00	
Nov 26/19	"	6 lbs plasticine		50		3.00
	"	36 Blank drawing Books			180	
		1 Chopping axe				200
					280	
			Less 5%		14	166
						$8.58

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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154851-8

File Nos, I54851/4 I54853/4 I54843/4.

DEPT. OF INDIAN AFFAIRS
DEC 11 1919
RECORDS

Indian Office Brantford,

December 10th. 1919.

ACCOUNTANT
DEC 11 1919
BRANCH

Sir,

I beg to enclose the account of James L. Sutherland for the sum of $50.15 being for supplies ~~furnished~~ for Schools Nos. I, 2, and II, and to ask That cheque issue in payment.

a/c 33

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

I am

Sir,

Your obedient servant,

Supt-------

The Secretary,

Dept of Indian Affdrs

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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REPORT NO. 169 Sis nations

MINUTE NO.

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L Sutherland:

DATE		AMOUNT	
	File Nos. on accts Authorized by Dept. letter No.....dated.....		
	To supplies for No 2 School.	35	36 ✓ 29
	" " " " 6 "	5	90 ✓
	" " " " 7 "	9	10 ✓
	" " " " 8 "	11	40 ✓
	" " " " 11	5	00 ✓
	Accounts in detail attached.		
	773 Sects		~~6669~~ 6676

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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Brantford, Ont., July 10th 1920

Indian Office

For No 2 Education Schools

FINE CHINA
CUT GLASS
IVORY AND [illegible]
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		No. 100 Scribblers		L			4	00
		" 50 Exercise Books		L			2	00
		" 100 Lead Pencils, Jones #B		Doz			1	00
File No		" 2 Waste Paper Baskets					1	50
154853/4		" 2 Bens Office Chalk	@	40		80		
Jany 10/20		" 24 Drawing Books No 2	@	5	1	20		
		" 12 R S Arithmetic	"	10	1	20		
		" 6 Ontario 3rd Readers		14		84		
		" 6 " R S Spellers		15		90		
		" 10 Quires 2 Cap.	@	25			1	25
		" 20 Ontario 1st Readers	@	6	1	20		
		" 10 Bells Beginners Sentence Builders		30			3	00
		" 15 " Public Sentence Builders		30			4	50
		" 10 " Word Matching #5036		40			4	00
		" 15 " Imperial Word Builders #2210		25			3	75
		" 1 Box Colored Crayons		50		50		
		" 1 " " "		50		50		
					7	14	28	50
		Less 5%				35	6	79
							35	36

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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CANADA

POOR COPY

FOLIO

Brantford, Ont., Feby 10th 1920

Indian Office

For 6 Six Nation Schools

FINE CHINA
CUT GLASS
IVORY AND
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

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WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		To 10 Primers	@	4		40	
File No		" 6 First Readers		6		36	
154835 f4		" 6 Second Readers		9		54	
		" 8 P S Arithmetic		10		80	
Jany 21/20		" 36 Scribblers	Net	4			144
		" 2 Boxes Slate pencils	"	25		50	
		" 36 Rulers	Net	10 doz			30
		" 24 Rubber Erasers		3		72	
		" 7 Wash Basins	Net	50			100
						332	
		Less 5%				16	316
							$5.90

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO

Brantford, Ont., Feby 17th 1920

M. Indian Office

For Nov Six Nation School.

FINE VA...
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

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Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		To 6 doz Lead pencils	@	5 59			2 75
		" 50 Scribblers	@	4			2 00
Feby	10/20	" 2. Marking Pencils		10		20	
		" 25 pen Holders	@	3 doz		75	
File No		" 25 Rulers		10			21
154837	-4	" 6. 4th Golden Rule Books		40		240	
		" 25 Ontario Blank Writing	No 1	2		50	
		" 25 " " "	No 2	2		50	
						435	
		Less 5%.				21	4 14
							$9 10

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO

Brantford, Ont. Feby 16 1920.

M. Indian Office

For NO8 Six Nations School

FINE CUT
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MUSICO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No 349534/4

	No. 5 do Lead pencils (Jumbo)	5 5/10		2	29
	" 1 Bottle Furniture Polish	-			25
	" 3 Second Grades Rule Bk.	30	90		
	" 15 Writing Course Book I.	5	75		
	" 15 " " " 2	4	60		
	" 24 " Books " I.	2	48		
	" 12 " " " 2	2	24		
	" 24 Boxes Pastello Crayons #1042	25	600		
	" Flag & Duet.	35	35		
			9 32		
	Less 5%.		46	8.86	
				£11.40	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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FOLIO .....

Brantford, Ont., May 10th 1920

Mr. Indian Office

W Ja No 11 Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

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Electric Reading Lamps a Specialty

WATERMAN'S FOUNTAIN PENS

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To	20 Scribblers	4				80
File No	"	2 Doz Lead pencils	35				70
154873-4	"	6 Outlines Second Readers	9			54	
July 4/20	"	1 Bx Slate pencils	25			25	
	"	1 Gro. assrd Colored Crayons	25				75
						79	
		Less 5%				4	75
							$ 5.04

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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15-4851-5.

DEPT. OF INDIAN AFFAIRS
FEB 20 1920
RECORDS

Indian Office Brantford,

February 19th. 1920.

ACCOUNTANT
FEB 21 1920
OTTAWA

Sir,

I beg to enclose the account of James L. Sutherland for the sum of $66. 69 being for School material supplied Schools Nos 2, 6, 7, 8, and 11, and to ask that cheque issue in payment.

I am

Sir,

Your obedient servant,

Supt------

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

The Secretary,

Dept of Indian Affairs-

OTTAWA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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this Nations

No. of Account 54

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. W. Hill

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	To repairs to No. 1 School		
	" Repairing front doors	3	00
	" " School Bell	1	00
	" " Wood shed	1	50
	" putlying Windows	3	00
	" Bolts for School Bell		60
	" Window Glass		90
	" 5 lbs. putty 15¢		75
	" Hinges latch & Screws. for Wood shed		65
	8271 Sept 23/20		
		$	11.40

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

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137851-5

DEPT. OF INDIAN AFFAIRS
MAR 19 1920
RECORDS

XIX

Indian Office, Brantford,
March 18th., 1920.

Sir,-

I beg to enclose the account of J.W.Hill for the sum of $11.40 being for repairs made to No. 1 School on the Six Nations Reserve and to ask that cheque issue in payment. The account is certified correct by Daniel McNaughton trustee of said school. This account was passed by the Six Nations Council on the 21st. of December last under decision No. 40.

I am

Sir

Your obedient servant,

1433

Accountant

APPROVED.

Supt.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 1)

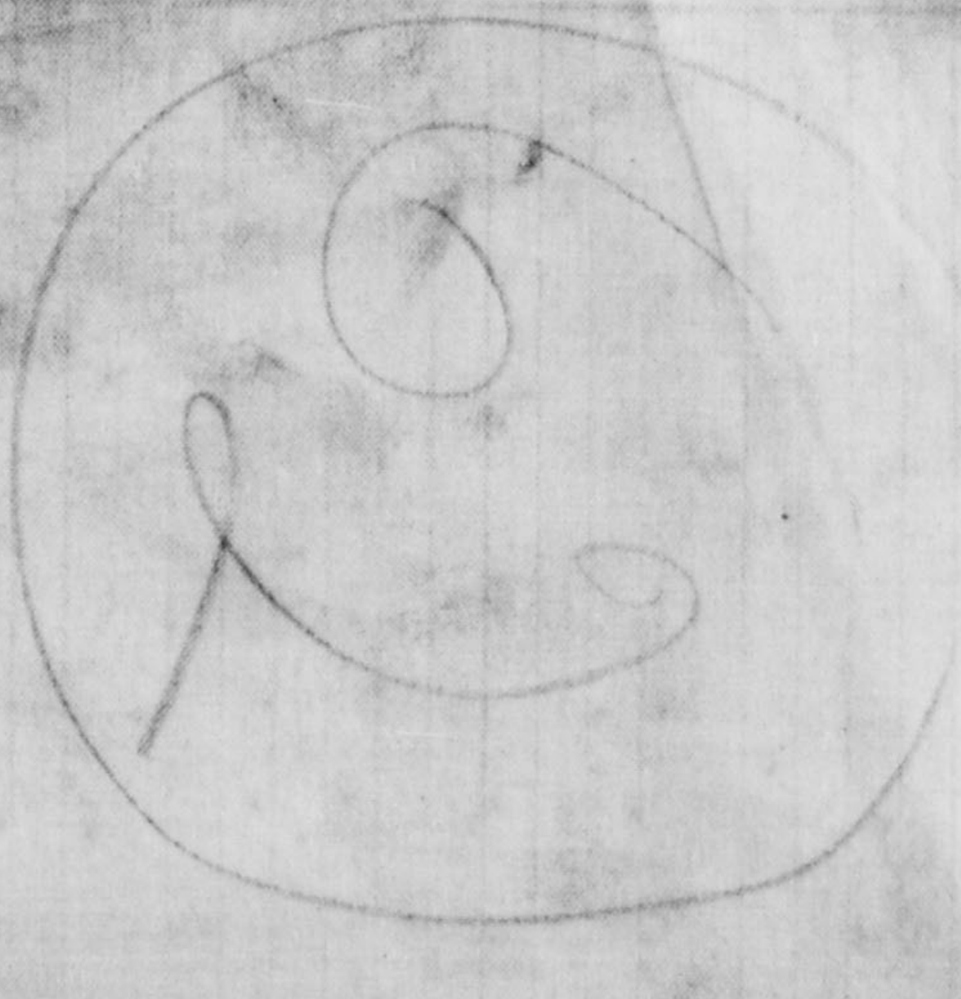
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CLOSED MAR.-30-20

SEE 5A.



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Indian Affairs
School Files

(RG 10, Volume 6167)

File 434-1, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers - General Administration. 1904 - 1907, 1914 - 1937
File 434-3B, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers' Salaries. 1935 - 1937, 1943 - 1950
File 434-5, part 1	Six Nations Agency - Six Nations No. 1 Day School - Establishment - Building Maintenance - Supplies - Accounts. (Plans) 1904 - 1920
File 434-5, part 2	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. (Plan). 1920 - 1927
File 434-5, part 3	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1926 - 1935
File 434-5, part 4	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1936 - 1938

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. 34734

Department of Indian Affairs

19.....

434-5 Vol 2 Closed 1920

Vol 2

Six Nations

Building, Supplies &c.

School "1.

+ 6 Nat. Schools generally

Indian Affairs, (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

...nt of Indian Affairs,

To James L. Sutherland

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	Mos School File 154851/2	15 Sept. 1920
	No. 3 " " 154851/2	9 Sept 1920

Brantford, Ont., Sept 21st 1920

Indian Office

For No 1 School. Six Nation

FINE ...
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

Dr.

James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 9 Third Golden Rule Bks		35	3 15		
" 40 Erasers	Net	50			167
" 1 Gro Lead Pencils	"	8 25			8 25
" 84 plain Scribblers	@	5	4 20		
" 36 pen + Ink Exercise Books		5	1 80		
" 12 Sheets white Blotters		8	96		
" 24 Boxes Crayola. 6s.	Net	15			360
" 10 Boxes water Colour paints	"	75			750
" 10 Black Board Erasers	"	15			150
" 9 Outario Pencils		4	36		
" 30 Blank Writing Books No I		2	60		
			11.07		
Less 5%			55		1052
				£	33.04

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

PUBLIC ARCHIVES
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Brantford, Ont., Sept 10 1921

To Indian Office

Re No 3 School Sue Nation Reserve.

James L. Sutherland Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS — ACCOUNTS DUE WHEN RENDERED

1	6 75 Scribblers.	@	5¢	3.75	
1	" 60 Lead pencils.	Net	5 & 8 2/3		3 45
1	" 24 Exercise Books.	@	5	1.20	
1	" 24 Exams Cap Ruled	Net	50%		100
1	" 2 Boys Writ Chalk.		60	120	
1	" 500 Sheets Exam Cap.	@	3 1/2		188
1	" 2 Boys Colored Chalk.		25		500
1	" 25 Coaling Blanks No 1.		2	50	
1	" 25 " " No 2		2	50	
1	" 24 Blanks Division No 2"		5	1.20	
1	" 12 " No 2 Cards # 8.	Net	15	1 80	
1	" 6 PS Paper.		20	1 20	
1	" 6 PS Envelopes.	Net	12¢		
1	" 8 PS Envelopes.		4	32	
	5 lbs		6	30	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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4446
Sent 27/9/20

33 04
25 21
$ 60 75
$ 58 75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FILE NO. 154851-4

R

Indian Office, Brantford,
Sept. 22nd., 1920.

Sir,

I beg to enclose voucher in favour of Jas. L. Sutherland for $60.75 in payment of school supplies for Nos. 1 & 3 duly authorized by you.

I am

Sir

Your obedient servant,

a/c 33

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO

Brantford, Ont., Oct 7 19 2

M Indian Office

To No 8 Six Nations School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No 349 534/4.

To 12 P. S. Grammars Comp	25	3 00	
Less 5%		15	
			2 85

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Brantford, Ont., Oct 7 19 2

To Indian Office

For No6 Six Nation School

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CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

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ACCOUNTS DUE WHEN RENDERED

To	9	Composition + Grammar	Less 5%	25		2 25	
"	6	Hygiene For Young People	"	40		2 40	
"	24	Writing Books No I	"	2		48	
"	24	" " No 2		2		48	
"	60	plain Scribblers	"	5		3.00	
"	1	Gal Ducketts Ink					60
"	12	Cups + Saucers	Net	25			3.00
"	12	Spoons	"	15			1 80
"	6	Yds Towelling		40			2 40
"	1	Pail	"				80
"	1	Tin Scoop					20
						8 61	
		Less 5%				43	8 18
							$ 16.9

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Brantford, Ont., Oct 7 1920

M. Indian Office

For Not Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 6	Second	Readers	9	54
" 3	Third	"	14	42
" 3	Fourth	"	16	48
				144
	Less 5%			7
				1.37

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FOLIO ..... Brantford, Ont., Oct 7 1920

M Six Nation School No!

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 6	First Readers	6	36	
" 5	Second "	9	45	
" 9	Third "	14	126	
" 6	Fourth "	16	96	
" 9	P S Comp & Grammar	25	225	
			528	
	Less 5%		26	502

FOLIO ..... Brantford, Ont., Oct 7 1920

M Indian Office

For No 1 Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 6.	Fourth Readers	16	96	
" 12	Third "	14	168	
" 12	Second "	9	108	
			372	
	Less 5%		19	
				$3.53

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Indian office

FOLIO

Brantford, Ont., Oct 7 1920

M Six Nation School No 1

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
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BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To	6	Just Readers	6	36
"	5	Segond "	9	45
"	9	Third "	14	126
"	6	Fourth "	16	96
"	9	P S Compr Grammar	25	225
				528
		Less 5%		26 502

FOLIO

Brantford, Ont., Oct 7 19 20

M Indian Office

For No 4 Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
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BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To	6	Second Readers	9	54
"	3	Third "	14	42
"	3	Fourth "	16	48
				144
		Less 5%		7
				£ 1.37

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Brantford, Ont., Oct 7 1920

M Indian Office

For No 2 Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
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WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To 6 Fourth Readers	16	96	
	" 12 Third "	14	168	
	" 12 Second "	9	108	
			372	
	Less 5%		19	
				$3.53

FOLIO.....

Brantford, Ont., Oct 7 1920

M Indian Office

For No 3 Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No	To 12 Drawing Books No 2	5	60	
154831/4	" 4 Fourth Readers	16	64	
			124	
	Less 5%		6	
				$1,18

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REPORT NO. 276 — Six Nations

MINUTE NO. .....

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L. Sutherland.

DATE		AMOUNT	
	Authorized by Dept. letter No. .....dated.....		
	To School material for No. 1 School.	5	02
	" " " " " 2 "	3	53
	" " " " " 3 "	1	18
	" " " " " 4 "	1	37
	" " " " " 6 "	11	98
	" " " " " 8 "	2	85
	Accounts in detail attached.		
		$30	93

Sent 22/10/20

5069

3093

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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DEPT. OF INDIAN AFFAIRS
OCT 19 1920
RECORDS

Indian Office Brantford,

October 16th. 1920.

Sir,

I beg to enclose the account of Jas. L. Sutherland for the sum of $31/93 being for School materail supplied Schools on the Reserve, and to ask that cheque issue in payment.

Iam

Sir,

Your obedient servant,

a/c 33

ACCOUNTANTS
OCT 20 1920
BRANCH

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED,

Gordon J. Smith.

Supt-

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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b'/

DEPT. OF INDIAN AFFAIRS
NOV 29 1920
RECORDS

548300

Extract from Inspector's Report on the No. 1 School , Six Nations Reserve. Original 154851-6(Date Nov.10,1920.)

Building satisfactory but the outside needs painting again.

The well is good but the plank covering is loose. This renders the well liable to pollution, besides being dangerous if a plank is lifted up.

T. W. Standing

Insp.

SCHOOLS BRANCH
NOV 30 1920

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Ottawa, November 30, 1920.

Sir,-

In his recent report on the No. 1 School, Six Nations Reserve, Inspector Standing states that the outside of the school needs paint and the plank covering over the well is loose.

You will be good enough to bring these matters to the attention of the school board next meeting. I might point out that the present condition of the covering over the well renders the water liable to pollution also making the well dangerous. This matter should receive immediate attention.

Your obedient servant

J. D. McLean.
Assistant Deputy and Secretary

Gordon J. Smith, Esq',
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., Jan 6 1921

M. # 11 Six Nations School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

12	Primers @ 4	48
	Less 5 %	2
		46

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Brantford, Ont., Jan 6 1921

M. # 8 Indian School

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

48 Ink Sponges @ 5¢	2 40		
Less 5%	12	2	28
48 Pencil Sponges @ 5¢	2 40		
Less 5%		2	28
2 Boxes Chalk @ 45¢	90		
Less 5%	5		85
		5	41

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FOLIO.....

Brantford, Ont., June 6 1921

Mr. H. S. Day Nelson School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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ACCOUNTS DUE WHEN RENDERED

12 Armatures @ 10	1 20	
Less 5%	6	
		1. 14

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Brantford, Ont., ...19.....

M Numbers 7 Indian School

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CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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WATERMAN'S FOUNTAIN PENS

6

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

12	1st Readers @ 6	72	
	Less 5%	4	
			68

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FOLIO.....

Brantford, Ont., ... 19.....

No 6 Superintendent School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

36 H 2 drawing @ 5	1 80		
Less 5%	9		
	1 71		1 71
12 Primers @ 4	48		
Less 5%	2		
			46
			2 17

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FOLIO.....

Brantford, Ont., jan 6 1921

M # 4 Indian School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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ACCOUNTS DUE WHEN RENDERED

15 Primers @ 4		60	
Less 5%		3	
			57

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A #3 Indian School

Brantford, Ont., Jan 6 1921

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IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

30 Anth @ 10	3 00		
Less 5%	15	2 85	
12 Primers @ 4	48		
Less 5%	2		46
		3	31

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Brantford, Ont., Jan 6 1921

M # 2 Indian School

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IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

25	1st Bks @ 6	1 50		
	Less 5%	2	1	43
30	PS Auth @ 10	3.00		
	Less 5%	15	2	85
12	PS Geog @ 65	7 80		
	Less 5%	39	7	41
			11	69

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FOLIO.....

Brantford, Ont., ...19.....

Mr. Chas Watson

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

25 Cartridges P&C 10	2 50	
Tax 5%	12	
		2 38

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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REPORT NO. 307

MINUTE NO.

SIX NATIONS

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L. Sutherland

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		To. School supplies for No. 1	2	38.
		" " " " " 2	11	69.
		" " " " " 3	3	31
		" " " " " 4		57
		" " " " " 6	2	17
		" " " " " 7		68
		" " " " " 8	1	14
		" " " " " 8	5	41
		" " " " " 11		46
		Accounts in detail attached,		
			$ 27	81

7148

Sent 24/11/21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
JAN 17 1921
RECEIVED

Indian Office, Brantford,
January 15th., 1921.

Sir,-

I beg to enclose the account of James L. Sutherland for the sum of $27.81 being for school supplies supplied to schools Nos. 1,2,3,4,6,7,8 & 11 and to ask that cheque issue in payment.

I am

Sir

Your obedient servant,

INDIAN BRANCH
ACCOUNTS
JAN 21

Gordon J. Smith,
Supt.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

a/c 33

RECOMMENDED FOR PAYMENT

Accountant.

APPROVED.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., jan 14 1921

M # 1 Six Nations School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

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WATERMAN'S FOUNTAIN PENS

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No	25 Arithmetics @ 10 Less 5%	2	38
154851/4	12 P.S. Geog. @ 65 "	7	41
	1 Box 100 Inch cubes	1	20
		10	99

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FOLIO.....

Brantford, Ont., Jan 24 1921

M Nor Sus Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No 154853/4	To 15 History E & C c	50	7 50
	Less 5%		38
			$ 7.12

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Brantford, Ont., Jan 14 1921

FOLIO

M # 2 6 Nations Schools

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No 154853/4	2 Deserted Village @15		30
	10 Christmas Carol @15	1	50
		1	80

OUR LICENSE NUMBER IS 156

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., Aug 29 1921

Indian Office

For Nos Six Nation School

James L. Sutherland Br.

Bookseller, Stationer and Blank Book Manufacturer

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CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No 184833/4	208 Princes.	4	32
	" 12 PS arithmetic	10	120
			152
	5%		7
			$1,45

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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POOR COPY

FOLIO

Brantford, Ont., Jany 24 1921

M. Indian Office

To No 5 Six Nation School

James L. Sutherland

Dr.

Bookseller, Stationer and Blank Book Manufacturer

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CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To	48	Scribblers	Net	4		192	
	"	48	Lead Pencils - HB	Net	4		192	
File No	"	24	Rulers 12" plain		-10 dz		20	1404
	"	6	Third Readers	5%	14		70	
154833/4	"	1	Manual on Primary Reading		35		35	
	"	48	Blanks Writing Books	5%	5		240	
	"	24	Large Eraser Drawing	5%	5		120	
	"	24	Small Small "	5%	5		120	
	"	24	Pencil Erasers	5%	5		120	
	"	1	Gro. Pens	5%	125		125	
	"	15	Dictionaries	5%	35		525	
	"	6	lbs plasticine	Net	50			300
	"	3	PS History E&C	5%	50		150	
	"	24	Ink Spillers	Net	4		96	
	"	12	P.S. Magazine	5%	20		240	
							1841	
			Less 5%				92	1749
								2453
								35
								2488
	1		Rubber Strap					

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., January 29 1921

M Indian Office

To No 6 Six Nation School

FINE CHINA
CUT GLASS
IVORY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

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WATERMAN'S FOUNTAIN PENS

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	2 doz pen Nicdus	@	45		90	
File No	" 1 Gro pen points 292				125	
	" 36 Note Books.	Net	4			144
13'4835 1/4	" 24 Boxes crayolas 8'		15		360	
	" 6 Rubber Erasers		5		30	
	" 2 doz Rulers 12"	Net	10 doz			20
	" 1 Map County Brant				300	
	" 1 Map Ontario				400	
					1305	
	Less 5%				65	1240
						$14.04

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., Jany 29 1921

M Indian Office

For NOB Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No			
349534/4	To 12 PS Arithmetic	10	1 20
	5%		6
			1 14

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FOLIO.....

Brantford, Ont., Jan 24 1921

M 1010 Six Nation Schools

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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WINDOW SHADES
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No 154841/4	To 8 History Et C	@ 50	4 00	
	Less 5%		20	
				3 80

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Brantford, Ont., Jany 29 1921

To Indian Office

To Hollow Sea Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET [redacted]LES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

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WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No 154843/4

To 12 P S Arithmetic	10	1 20	
" 12 Primers	4	48	
		1 68	
Less 5%		8	
			1 60

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FOLIO.....

Brantford, Ont., Jany 29 1921

No 1 Nor Sic Nation School
Pk. Ch. 7454 / Rect 33 ind

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

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WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

72	Scribblers.	Net 4			28
6 doz	Lead pencils	50	3	00	
6 Only	Third Readers	14		84	
2 Gro	white Chalk	45		90	
24 Bars	Crayola - 8'	15	3	60	
24 Large	Drawing Books	5	1	20	
24 Small	" "	5	1	20	
24 Writing	Books " @	5	1	20	
24 Scribe	Note Books @	7	1	68	
1	Waste Basket.	1.35	1	35	
			14	97	
	Less 5%			75	14.22
					17.10

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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REPORT NO. 315

MINUTE NO.

SIX NATIONS

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L. Fullerton

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
	L School supplies for No 1	10	99 ✓
	" " " " " 2	7	12 ✓
	" " " " " 2	1	80 ✓
	" " " " " 5	1	45 ✓
	" " " " " 5	24	88 ✓
	" " " " " 6	14	04 ✓
	" " " " " 8	1	14 ✓
	" " " " " 10	3	80 ✓
	" " " " " 11	1	60 ✓
	" " " " " 11	17	35 ✓
		~~$ 81 95~~	
		84	17

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-6.

DEPT. OF INDIAN AFFAIRS
FEB 1 1921
RECORDS

Indian Office, Brantford,
January 31st., 1921.

Sir,-

I beg to enclose the account of James L. Sutherland for the sum of $84.17 being for books supplied schools on the Reserve and to ask that cheque issue in payment. The file numbers approving of the purchase of the supplies are on the accounts.

ACCOUNTANTS
FEB 2 1921
BRANCH

I am

Sir

Your obedient servant,

745'4
Sht 2/2/21

No 33

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

Gordon J. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)
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EXTRACT
ORIGINAL ON
63-32.

32-1-J

DEPT. OF INDIAN AFFAIRS
FEB 2 1921
RECORDS

Ohsweken Council House,
January 18th, 1921.

5508 1

Minutes of Council Meeting.

x x x

No-28.

The Council decided to instruct the Inspector of Wroks to inspect the schools which have been reported by Inspector Standing to be in need of repairs: Nos. 1, 3, 4, 7, 8, 9 and 10. The Insepctor of Works to report his finding to the Council.

x x x

Andrew Staats,
Speaker, S.N.C.

Asa R. Hill,
Secty, S.N.C.

Indian Office, Brantford,
January 26th, 1921.

Sir,-

x x x

No-28.

The Inspector of Works at the request of the School Board was requested to investigate the repairs required at various schools on the Reserve and to report back to the council. I beg to recommend your approval of this decision.

SCHOOLS BR. N.C.
FEB 4 1921

x x x

Gordon J. Smith,
Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Ottawa, February 4, 1921.

Sir,-

With reference to Minute No. 28 of the meeting of the Six Nation Council, held on the 16th ultimo, at which the Inspector of Works, at the request of the School Board, was requested to investigate the repairs required at the various schools on the reserve and to report back to the Council, I beg to say that this resolution is approved.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., July 16 1921

M Indian Office

For No 1. Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 9 P S History E & C		50	4	50
Less 5%				22
			$4	28

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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POOR COPY

Brantford, Ont., July 18 1921

To Indian office

For Nor School on S. N. R

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To- 100 Scribblers	5%	5			4 75
" 50 Exercise Books	5%-	5			2 38
" 1 Gro Lead pencils, Rubber Tip No1					7 00
" 1/2 Ream F Cap	"	3 75			1 88
" 1 Gro 292 pens.	"				1 00
" 12 Drawing Books No I	"	4 3/4			57
" 24 Boxes Crayola No6	"	15			3 60
" 1 Gro Colored Chalk	"				2 50
					$23.68

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Brantford, Ont., Feby 17 1921

Indian Office

For No 5 Six Nation School

James L. Sutherland

Dr.

Bookseller, Stationer and Blank Book Manufacturer

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Fine China
Cut Glass
Ivory and Ebony
Toilet Articles
Golf Goods
Tennis Goods
Baseball Goods
Hammocks
Spalding's
Athletic Goods
Agency

Wall Papers
Room Mouldings
Window Shapes
Burlaps, Etc.
Muresco

Waterman's Fountain Pens

7% INTEREST CHANGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 1500 Sticks for Stick Laying	1 50	✓

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FOLIO.....

Brantford, Ont., Feby 5th 1921

M Indian Office

For Nob Six Nation Sub Local

Dr.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

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WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		To 24 Boxes Water Colours @	50	12	00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FO[illegible]

Brantford, Ont., Feby 18 1921

Indian office

For Hoy School on S.N.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

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WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 1	Gro Lead pencils. "Clover"			6	00
" 1	" " " " Indian			7	00
" 120	Scribblers	5% 5		5	10
" 48	Rubber Erasers	Net 50%		2	00
" 48	Envelopes	25			30
" 2	Gro Waltham Chalk	45			90
				$21.	90

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FOLIO.....

Brantford, Ont., Feby 16 1921

M. Indian Office

For No 8 Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

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WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

12	P.S. History E & C	50	6 00	✓
	Less 5%		30	✓
				$5.70 ✓

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Brantford, Ont., Feby 5th 1921

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For No 8 Six Nation School

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TOILET ARTICLES
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	To Removal Frame	1	35 ✓

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FOLIO.....

Brantford, Ont., July 18 1921

Mr. Indian Office

For No8 School on S.N.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	10. 250 Sheets Exam Cap. c	Net	37½				94
	" 2 doz pen Holders	@ "	35				70
	" 2 Gro 292 pen Nibs	"	100			2	00
	" 48 pencil Scribblers	Less 5%	5			2	28
	" 48 Ink Scribblers	" 5%	5			2	28
	" 12 Sheets White Blotting	5%	8				91
	" 3 Cans Ducketts Ink	Net	60			1	80
	" 24 Blank Drawing No I	Net	47½			1	14
	" 12 Lbs plasticene	"	45			5	40
	" 6 L. S. Rulers	5%	4				23
	" 1 Primary Reading Manual	5%			35		32
	" Furniture polish						25
	" 6 Slates 6x9	Net	17¢			1	02
						$19	27

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FOLIO .....

Brantford, Ont., July 18 1921

M. Indian Office

To No 11 School on S.N.R

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

Bookseller, Stationer and Blank Book Manufacturer

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ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 144 Scribblers	5%	5			6	84
" 3 doz Lead Pencils	Net	7	00		1	75
" 6 doz Erasers	"	50			3	00
" 6 only P S Geography	5%	65			3	70
" 4 doz Rulers 12".	Net	10	doz			40
					$15	69

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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REPORT NO. 331 e 1

MINUTE NO. 15-13 & 4

SIX NATIONS

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L. Sutherland

DATE		AMOUNT	
	Authorized by Dept. letter No.....dated.....		
File Nos			
154851/4	To Supplies for No. 1 School	4	28/
154853/4	" " " " 2 "	23	68/
154833/4	" " " " 5 "	1	50/
154835/4	" " " " 6 "	12	00/
154837/4	" " " " 7 "	21	90/
349534/4	" " " " 8 "	5	70/
	" " " " 8 "	1	35/
	" " " " 8 "	19	27/
154843/4	" " " " 11 "	15	69/
		$105	37

Rec'd Oct 5/4/21 JAH

378

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
FEB 23 1921
RECORDS

Indian Office, Brantford,
Feb. 22nd., 1921.

Sir,-

I beg to enclose the accounts of James L. Sutherland for the sum of $105.37 being for school material supplied the following schools Nos. 1,2,5,6,7,8 & 11 and to ask that cheque issue in payment.

I am
Sir
Your obedient servant,

ACCOUNTANTS
FEB 24 1921
BRANCH

Gordon J. Smith,
Supt.

a/c 33

RECOMMENDED FOR PAYMENT
Accountant.
APPROVED.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)
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APR 1 - Rec'd

REPORT NO. 331 C 1.

DEPARTMENT OF INDIAN AFFAIRS.

File No. 32-1-5 Date April 1/21.

Requirements - February School supplies.
Month .....

J.T.Sutherland,

Brantford, Ont. $105.37

Quotations:-

Firms asked to quote	Quoted.
J.T.Sutherland	Yes

These supplies are for seven Schools on the Six Nations Reserve purchased at different times. James L.Sutherland allows a dis count of 5% on school books and lower prices on other supplies than Supt. Smith could procure anywhere else.

Remarks:-
Required for schools on Six Nations Reserve.

Cost charged to Band Funds.

NOTED
Minute No....15.1.354
APR 2 1921
The Reclamation Commission of Canada.

Chief Accountant.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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63-32.

32-1-5

Architect

DEPT. OF INDIAN AFFAIRS
MAR 12 1921
RECORDS

Chaweken Council House,
March 1st, 1921.

Minutes of Council Meeting.

x x x

No-4. 552491

The Council decided to accept the report of the Inspector of Works re repairs to schools Nos. 1, 3, 4, 7, 8, 9 & 10, and instruct him to prepare plans and specifications and call for tenders to be opened on Tuesday March 8th, 1921.

x x x

Andrew Staats,
Speaker, S.N.C.

Asa R. Hill,
Sec'y, S.N.C.

Indian Office, Brantford,
March 9th, 1921.

Sir,-

x x x

No-4.

The Inspector of Works having visited the various schools where repairs were required according to the report of Mr. Inspector Standing and submitted ~~xkx~~ his report to the Council. He was instructed to prepare plans and specifications and call for tenders. I beg to recommend your approval of this decision.

x x x

Gordon J. Smith,
Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5A

March 18, 1921.

Sir,-

With reference to the meeting of the Indian Council held on March 1st, I beg to say that Minute No.4 is approved.

Your obedient servant,

J. D. McLean.
Asst. Deputy & Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Specifications for the cleaning and white washing of ceiling and walls of the interior of #9 school school and cement side walk &c. 2nes.

Materials. The contractor to furnish all materials, Tools. Labor, etc. necessary to carry on and complete the work.

Work. The work consists of cleaning the walls and ceiling of the interior of the building and the white washing the walls and ceiling to be tinted as may be directed. and Cement side walk to be laid from the entrance gate to the entrance doors in square blocks 4ft x 4ft the base to be 4 inches thick and finished with 1 inch fine concrete and to be indented with a roller to prevent slipping.

Concrete. Concrete for the base to be one part of cements and five parts of good and clean gravel.
The concrete surface of the side walk to be one part of cement and two parts of clean gravel and clean ~~sharp~~ sand.
The contractor to keep the side walk wet seven days after completion and a

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Gravel walk. A gravel walk from the woodshed to the boys entrance door to be laid with good gravel, The walk to be 4ft. wide and 4 inches thick in the centre neatly graded.

Augustus Jamieson
Inspector of Works.

Ohsweken.
March 2. 1921.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Specifications for the renewal of floor for # 8. School building, Tus.

Materials — The contractor to furnish all materials Tools, Labor etc necessary for the completion ~~for the completion~~ of the work.

Seats & stove. — The work consists of taking up of the school seats and stove place same in water proof building, and replace seats and stove after the floor is laid and completed and oiled, and to supply sufficient quantity of hard wood flooring laid and driven tight well nailed down on the present floor, and care must be taken to have the new floor laid solid as the present floor is being worn down by long service it may be necessary in some places to use wedges to make the top floor surface unyieding

¼ round. — Employ 1in. ¼ round around the the corners of the floor.

Oiled. — The floor to be oiled in two coats.

Ohsweken. March 2. 1921.

Augustus Jamieson. Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Specifications for the repaintings and repairs etc of the Six Nations school buildings of #1. 3. & 7. Tuscarora.

Materials &c. The contractor to furnish all materials, Tools, Labor, scaffoldings apparatus etc necessary for the completion of the works.

Works. The works consists of repainting the exterior of the respective school buildings, ridges &c, excepting shingles.

Paints. The paints to be employed in the work shall be of the best white lead, linseed oil, turpentine, skilfully mixed and tinted as may be directed and the buildings to have two coats and the doors to have oak grained.

Doing works. All works are to be carefully knotted with best shellac varnish before priming, when priming coat is dry the nail holes &c to be carefully ~~stopped~~ with best white lead putty and sand-papered also to be rubbed down after second coat where rough and finished with a flowing coat of white lead and oil

Competent men. The contractor to employ only competent and skilful painters to do the paintings and

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and whenever the Inspector shall inform the Contractor in writing that and men on the work is in his opinion incompetent or unfaithful such man shall be discharged by the Contractor and shall not be again be employed on it.

Time of completion. The work of repainting the respective school buildings to be performed during the summer holidays and to be enterely and wholly completed on or before the twentieth day of August 1921.

School No. 3. In addition to repainting the school building is to repair the vent shaft of the boys water closet. (no extra cost.)

School No. 7. The foundation for the varanda porch to be renewed with good concrete walls both front and sides 2½ ft. deep and 8 inches wide, and the eavestroughing to be repaired The conductors to be placed where directed (This additional work is included in the work of repainting as one contract.)

Ohsweken.
March 2. 1921.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Specifications for slate Black board and levelling the ground in front of the #10. School building. Tuscarora.

The contractor to furnish the slate Black Board and put in place where space provided for same and the slate is to be perfect condetion when in place and secured.
The contractor to measure the space provided for Black Board.

The ground in front of the school to be levelled in a workmanlike manner and to the satisfaction of the Trustee for the section

Augustus Jamieson
Inspector of Works.

Ohsweken.
March 2. 192

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Ohsweken March 8th 1921

Sir a. Jamieson

I hereby tender for schools No 1, 3, 4, 7, 8, 9 10 according to plans and specifications for the sums of

School No	1		$420.00
"	"	3	420.00
"	"	7	440.00
"	"	8	260.00
"	"	9	340.00
"	"	10	240.00

Robt Martin

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Ohswaken
March 8th 1921

A. Jamieson & Chiefs

we the undersign willing to
do Accordi to Specification
Cleaning & rubble wash
and Concrete work for
the sum of $ 244 dollars
at No 9 School House
this is all from

Your Truly

T. J. & A E Thomas

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Shoreham
March 7th/921

Dear Chas. Jamieson
Inspector of Works

Sir

I beg to tender for the ~~following~~ repairs and painting of the Schools on the Reserve as follows:-

No 1. School painting $224.00

No 3 School " 250.00

No 7. - Painting & repairs 284.00

I guarantee the work to be done in a workmanlike manner

Yours truly
A. E. Stirk

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Ohsweken

Ajamison March 8th 1921

we the undersign willing
to do according to Specificat-
ion for repainting & concrete
work at No 7 School House
for the sum of $419 dollars
This is all from

Your Truly

T. J. & A. E. Thomas

Ohsweken

March 8th 1921

Ajamieson & Chiefs

we the undersign willing to
do according to Specification
for repainting for No 1 School
for the sum of $425 dollars
This is all from

Your Truly

T J & A E Thomas

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Chowechees

Mar 8th 1921

Mr A. Jamieson

Sender for Painting

School No 1 & the

Amount $1.90-00

T. E Hill

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To The Inspector of Works

Sir I hereby tender for the repairs to School No 7 according to specifications for same. for the sum of four hundred and sixty dollars $460.00

J. W. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Ohswekan
March 8th 1721

Agamieson & Chiefs

We the undersign willing to do
according to Specification for
Put on Slate & levelling at
No 10 School House for the
Sum of £ 250 dollars this
is all from

Your Truly

T. J & A E Thomas

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Ohswi

Ohswekan

March 8th 1921

a Jamieson & Chiefs

We the undersign willing to do according to Specification repairing of No 3 School for the Sum of $ 410 dollars this is all from

Your Truly

T J & A E Thomas

To the Inspector of Works

Sir. I hereby tender for the repairs to school No 10 according to specifications for the Sums of two hundred and Sixty five dollars $ 2 65 00.

J. W. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Ohswekan
March 8th 1921

A Jamieson & Chiefs

we the undersigned willing to do Accordingto Specification for flooring on No 8 School for the sum of $200 dollars This is all from.

Your Truly

T. & A. & Thomas

To The Superintendent Of Works.

Sir.

I hereby tender for the painting of School No 3 according to the specifacation for the sum of four hundred dollars $400.00

J. W. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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To the Inspector of Works

I hereby tender for the repairs to School No 8 according to the Specifications for the Sum of one hundred and Ninety five dollars $195.00

J. W. Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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52-1-5

552715

Indian Office, Brantford,
March 19th., 1921.

DEPT. OF INDIAN AFFAIRS
MAR 21 1921
RECORDS

Sir,- No. 25

The Council on the 8th inst. received tenders for the repairs of several school houses on the Reserve and awarded the contract as follows :-

No. 7 School	A.E. Hill	$284.20
No. 8 "	J. W. Hill	195.00
No. 9 "	Thomas Bros.	244.00
No.10 "	Robert Martin	240.00
No. 1 "	T. E. Hill	195.00
No. 3 "	A. E. Hill	250.00

I beg to enclose the various tenders and the specifications for the work prepared by the Inspector of Works and beg to recommend that the contract be awarded as recommended by the Council.

SCHOOLS BRANCH
MAR 22 1921

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa .

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Ottawa, March 22, 1921.

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant enclosing the tenders received for the repairs required at several of the schools on the Six Nations Reserve, as well as specifications for the work, which were prepared by the Inspector of Works in each case.

In reply I beg to say that the contracts may be awarded as recommended by the Council and yourself, as follows,-

No. 7	School	A. E. Hill	$284.20
No. 8	"	J. W. Hill	195.00
No. 9	"	Thomas Bros.	244.00
No.10	"	Robert Martin	240.00
No. 1	"	T. E. Hill	195.00
No. 3	"	A. E. Hill	250.00

By Minute No. 4 of the Minutes of Council of the 1st instant the No. 4 School was also referred to as in need of repairs. No tenders seem to have been forwarded for the work required at this school.

In carrying out this work at the various schools it is hoped that it will be so arranged that it will not be necessary to interfere with the class-room work, except where absolutely required and for as short a period as possible.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

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DEPT. OF INDIAN AFFAIRS
MAR 22 1921
RECORDS

File

Indian Office, Brantford,
March 15th, 1921.

552865

No. 25.

I will report under separate covers.

Gordon J. Smith.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Ohsweken Council House,
March 8th, 1921.

No. 25.

The Council decided to receive the tenders for the reparis of the school houses upon the Reserve as follows:-

No. 7 School:

Robert Martin.....	$440.00
J. W. Hill.....	460.00
Thomas Bros.....	419.00
A. E. Hill.....	284.20

No. 8 School:

Robert Martin.....	$260.00
J. W. Hill.....	195.00
Thomas Bros.....	200.00

No. 9 School:

Robert Martin.....	$340.00
Thomas Bros.....	244.00

No. 10 School:

Robert Martin.....	$240.00
J. W. Hill.....	265.00
Thomas Bros.....	250.00

No. 1. School:

Robert Martin.....	$420.00
Thomas Bros.....	425.00
T. E. Hill.....	195.00
A. E. Hill.....	224.00

No. 3. School:

Robert Martin.....	$420.00
J. W. Hill.....	400.00
Thomas Bros.....	410.00
A. E. Hill.....	250.00

No tender for No. 4 School.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. 25. (Continued)

Tenders accepted

The Council decided to accept the tenders of A. E. Hill at $284.20 for No. 7 School, J. W. Hill at $195.00 for No. 8 School, Thomas Bros. at $~~244~~.00 for No. 9 School, Robert Martin at $240.00 for No.10 School, T. E. Hill at $195.00 for No. 1 School, A. E. Hill at $250.00 for No. 3 School.

Asa R. Hill,
Secretary, S. N. C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO

Brantford, Ont., Feby 5th 19 21

M Indian Office

For Mail Six Nations School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

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Electric Reading Lamps a Specialty

WATERMAN'S FOUNTAIN PENS

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No	To 8 lbs Plastiene	45	3 60	
154843/4	" 1 Pr Colored Chalk	2 50	2 50	
	" 24 pant. Boxes.	50	12 00	
				$18 10

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FOLIO.....

Brantford, Ont., April 4 1921

M Indian Office

For Roll S N S

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

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Electric Reading Lamps a Specialty

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No 15.4843 1/4	To 24 Large Drawing Books	5	120	
	" 6 Doz Lead Pencils	60	360	
	" 6 Doz Scribblers	57	342	
	" 1 Quire Foolscap		20	
	" 4 Chapmans Science Note Bks.	30	120	
				£9.62

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Brantford, Ont., March 11 1921

FOLIO.....

Indian Office

For Nag School on Sea Nation Reserve

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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ACCOUNTS DUE WHEN RENDERED

File No	To 60 Scribblers		Less 5%	5	285
15'4839/4	" 4 doz Lead pencils	H.B. Rubtip	Net 30	2 75	
	" 8 Blotters			5 60	
					$11.20

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FOLIO A

Brantford, Ont., March 21 1921

Indian Office

For Nog School on S.R.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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ACCOUNTS DUE WHEN RENDERED

File No 154839/4	To 4 Bibles	75	3 00

(26)

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Brantford, Ont., Apr 20 1921

FOLIO

M Indian Office

For No 8 Six Nation School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
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WATERMAN'S FOUNTAIN PENS

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ACCOUNTS DUE WHEN RENDERED

File No				
349534/4	To	School Clock		14 00
	"	1 Gro Lead pencils		5 50
	"	1 Base Ball Bat		1 25
	"	24 Boxes Crayola	15	3. 60
				$ 24 35

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Brantford, Ont., Apr 15th 1921

FOLIO.....

Indian office

Ind No 2 School on Six Nation Reserve

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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ACCOUNTS DUE WHEN RENDERED

File No				
154853/4	To 100 Scribblers		4	75
	50 Exercise Books		2	38
	½ Ream Exam Cap		1	88
	1 Sheet Blotting paper			7
	2 Boxes white Chalk	45		90
	1 Water Pail			85
				$10,83

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FOLIO.....

Brantford, Ont., March 1 1921

Indian Office

For Nor Six Nation School

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CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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ACCOUNTS DUE WHEN RENDERED

154853/4	To 10 Bradleys Phonic Sentinel Builder @ 45-		4 50

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8

SIX NATIONS

REPORT NO.... .....

MINUTE NO..... .....

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To James L. Sutherland.

DATE			AMOUNT	
		Authorized by Dept. letter No ..... dated		
		To. supplies for No 2. School	4	50
		" " " " 2 "	10	83
		" " " " 8 "	24	35
		" " " " 9 "	3	00
		" " " " 9 "	11	20
		" " " " 11 "	9	62
		" " " " 11 "	18	10
		Accounts in detail attached		
			$81	60

985

Sent 30-4-21

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
APR 25 1921
RECORDS

Indian Office, Brantford,
April 23rd., 1921.

Sir,-

I beg to enclose the account of James L.Sutherland for the sum of $81.60 being for school supplies supplied ~~xxxxxxxxxx~~ schools on the Reserve and to ask that cheques issue in payment. The file numbers are on the accounts.

I am

Sir,

Your obedient servant,

ACCOUNTANT'S
APR 26 1921
BRANCH

Gordon J. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SIX NATIONS RESERVE.

Ohsweken, May 30 1921

GORDON J. SMITH, Esq.,
Supt. Six Nations Indians,
Brantford.

SIR,

This is to certify that I have examined the Repainting cement sidewalk and gravel walk, &c for #9 School Deseronto completed by Thomas J Thomas,

and find the same completed in conformity with the ~~plans and~~ specifications.

I am, Sir,

Your obedient servant,

244 00

Augustus Jamieson,
Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Six Nations

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To Thomas Bros

DATE		AMOUNT
	32-1-5 Authorized by Dept. letter No ..... dated 22 March 1921	
	Contract price for repairs to Dwg School	244 00

32-1-5

FILE NO. 32-1-5.

DEPT. OF INDIAN AFFAIRS
JUN 2 1921
RECORDS

Indian Office, Brantford,
June 1st., 1921.

Sir,-

I beg to enclose the account of Thomas Bros. amounting to $244.00 for making repairs to No. 9 School. I also enclose the certificate of the Inspector of works.

I am

Sir

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
JUN 20 1921
RECORDS

FILE NO. 32-1-5.

556741

Indian Office, Brantford,
June 18th., 1921.

Sir,-

Robert Martin who has the contract for repairs at No. 10 school for $240.00 wishes to have a cheque of $100.00 as he has to pay out cash for the slate blackboard and other material before it leaves the station. I beg to request that his application be granted and accountable cheque be sent to me.

I am
Sir
Your obedient servant,

Gordon J. Smith,
Supt.

MONTREAL
JUN 20 1921
ACCOUNTANTS

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)
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Six Nations

REPORT
MINUTES

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To Thomas E. Hill

DATE			AMOUNT	
		32-1-5 a.		
		Authorized by Dept. letter No ..... dated		
		To Contract price painting No 1. School Six Nations Reserve.		195 —
				$ 195 —

Sent 14/7/21.
2624

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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File No 32-1-3-a

SIX NATIONS RESERVE.

Ohsweken, July 7, 1921

The Supt. Six Nations Indians,
Brantford.

SIR,

This is to certify that I have examined the re-painting of the exterior of No. I School Tuscarora, completed by Thomas E. Hill.

and find the same completed in conformity with the ~~plans and~~ specifications.

I am, Sir,

Your obedient servant,

Augustus Jamieson.

Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

FILE NO. 32-1-5A

DEPT. OF INDIAN AFFAIRS
JUL 11 1921
RECORDS

Indian Office, Brantford,
July 8th., 1921.

Sir,-

I beg to enclose voucher in favour of Thomas E.Hill for the sum of $195.00 being contract price painting No. 1 School Six Nations Reserve and to ask that cheque issue in payment.

I attach the certificate of the Inspector of Works which states that the work has been completed.

I am

Sir

Your obedient servant,

ACCOUNTANTS
JUL 12 1921
BRANCH

Gordon J. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Six Nations

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To A. E. Hill

DATE			AMOUNT	
		Authorized by Dept. letter No ..... dated		
		To Contract price painting and repairing one building No 7. School Six Nations Reserve	284	—
		3418 Sent 22/8/21.	$ 284	—

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hen Hill acting. Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SIX NATIONS RESERVE.

Ohsweken, August 18 1921.

The Supt. Six Nations Indians,
Brantford.

SIR,

This is to certify that I have examined the painting of the exterior and the repairs to the sanitary [illegible] of No 7 School Six Nations Reserve.

A. L. Hill Contractor.

and find the same completed in conformity with the ~~plans~~ and specifications.

I am, Sir,

Your obedient servant,

Augustus Jamieson

Inspector of Works.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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File No. 32-I-5.

DEPT. OF INDIAN AFFAIRS
AUG 19 1921
RECORDS

Aug. K.

Indian Office Brantford,
August 18th. 1921.

Sir,

I beg to enclose vouchers in favour of A. E. Hill for the sum of $284.00 being contract price painting and repairing eavetroughs at No. 7, School, Six Nations Reserve, and to ask that cheque issue in payment. I attach the certificate of the Inspector of Works.

I am

Sir,
your obedient servant,

Hilton M. Hill.
Acting Supt-

4c 33
384

The Secretary,
Dept of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
OCT 12 1921

Indian Office, Brantford,

October 11th., 1921.

Sir,-

I beg to enclose the account of James L. Sutherland for the sum of $258.56 being for school material supplied the schools on the Six Nations Reserve and to ask that cheque issue in payment. The file numbers approving of the same are placed on the voucher.

I am

Sir

Your obedient servant,

Gordon J. Smith,
Supt.

ACCOUNTANTS
OCT 13 1921
BRANCH

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Ottawa, October 14, 1921.

Sir,-

Referring to your letter of the 11th instant, I re-inclose herewith the voucher amounting to $258.56 which you submitted in favour of Mr. James L. Sutherland for supplies furnished in connection with the Indian schools on the Six Nations reserve. In sending this voucher to the Department you overlooked the fact that you should attach to it abstract forms. Kindly refer to circular letter of the 29th August in which you were given instructions in regard to the use of the same with a view to complying with the requirements of the Purchasing Commission.

Your obedient servant,

A.F.MacKenzie
Acting Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
NOV 4 1921
RECORDS

FILE NO. 32-1-15

Indian Office, Brantford,

November 3rd., 1921.

J652198

Sir,-

Referring to your letter of the 14th ult. regarding the account of James L. Sutherland amounting to $258.56 for school supplies, I beg to state that I did not consider the purchase of school supplies to come under the requirements of your circular letter of the 29th of August last.

When the question of purchasing supplies in Brantford, was first considered I was instructed to secure tenders for same and James L. Sutherland and Stedman Bros. both tendered at the same rates they were supplying the public schools in Brantford which was 10% less than usual price. Ever since that time the supplies have been bought from Mr. Sutherland and in the case now under consideration tenders were not asked from Stedman Bros.

Would it be satisfactory if I secured new tenders and if they are bought the same to give future orders to Stedman Bros. up to the amount now rendered by Sutherland and in this way would distribute the business. If tenders have to be asked for for every individual requisition for school supplies delay will be caused in having delivery made and very much extra detail would have to made. I beg to ask for advice in regard to this matter.

Your obedient servant,

Gordon J. Smith,
Supt.

ACCOUNTANTS BRANTFORD

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5 A

O.X'D.

Ottawa, November 8th, 1921.

Sir:-

I am in receipt of your letter of the 3rd instant reporting regarding the purchase from Mr. James L. Sutherland of supplies to the value of $258.56 for use in Indian schools on the Six Nations Reserve, and in reply, I may say that in view of the explanation which you have furnished regarding failure to obtain competitive price before placing the order, you may return the voucher to the Department and it will be submitted to the Purchasing Commission with a view to payment being made.

In this connection I may say that in future you must obtain competitive prices before making purchases or it will be necessary for the Department to refuse payment on accounts. The instructions which you received, bearing upon the competitives prices, covered purchases with respect to schools as well as other supplies and it is necessary to strictly observe the regulations in regard thereto.

Your obedient servant,

J. D. McLean.

J. D. McLean.
Assistant Deputy & Secretary.

Gordon J. Smith,
Indian Agent,
BRANTFORD, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., Oct 8 1921

M. S. S# 11. S.N.E.

Mayor Goochen Smith

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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BURLAPS, ETC.
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ACCOUNTS DUE WHEN RENDERED

18	P. S. Geographys 57 c 65		11.12
			11.12

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FOLIO.....

Brantford, Ont., Sept- 24th 1921

Mr Indian Office

For No 11 School on S N R

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To	24	Writing Books No I	5%	5		1 20		
"	24	" " " 2	5%	5		1 20		
"	3	doz Lead pencils (elevens)	Net	40			1	20
"	1	Doz Pencil Erasers	"	50				50
"	6	Slates. 7 × 11	"	20			1	20
"	2	Gro pen Nibs	Net	75			1	50
"	2	Doz pen Holders	"	40				80
"	48	Scribblers	5%	5	240		~~2 40~~	
"	12	P S Arithmetic	"	10	1 20			
"	6	Hygiene For Young People	"	40	2 40			
"	36	paint Brushes	5%	5	1 80			
"	12	P S Spellers	"	15	1 80			
"	6	Third Readers	"	14	84			
"	12	Boxes Crayola No 6	"	10	1 20			
					14 04			
		Less 5%			70		19	34
						£	18	54

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FOLIO.....

Brantford, Ont., Sept 24 1921

Mr Indian Office

For N010 School on S.N.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Jo	16	Second Readers.	5%	9	1 44		
"	4	Boxes Slate pencils	Net	40		1	60
"	2	doz Lead pencils	"	40		1	20
"	4	boxes White Crayons	"	50		2	00
"	1	Gro asst. Col Crayons	"	2 75		2	75
"	12	Boxes Water Colors.	"	75		9	00
"	48	Scribblers (plain)	5%	5	240		
"	48	" Ruled.	5%	5	240		
"	1	Box Slate pencils	June 4 Net	40			40
"	24	Scribblers	5%	5	120		
"	1	doz Lead pencils	Net	40			40
					7.44		
		Less 5%			37	7	07
						$ 24	42

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., Oct 7 1921

M. Six Nations School # 9

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

3	Third Readers @ 14 = 42 Less 5%	40	
6	First Readers @ 6¢ = 36 " 5%	35	
48	Scribblers @ 5 = 240 " 5%	2 28	
24	Note Books @ 5 = 120 " 5%	1 14	
48	Pencils @ 4 for 10 cts	1 60	
24	Blank writing Books @ 5¢ less 5%	1 14	
~~24~~	~~Pen holders~~		
1	Box Chalk (yellow enamel)	50	
1	Drinking Cup	40	
1	lb Plasticine	55	
1	P.S. Arithmetic @ 10	10	
1	" Baseball	1 25	
			9 71

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO

Brantford, Ont. Sept 30 1921

M. Flor S S # 8

Six Nation

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

36	Blank Draw Books @ 5 ea 57½	1	71		
1	Ream Foolscap nett			3	00
12	Public School Hygienes 57½ 20	2	28		
2	Boxes pen nibs nett			1	15
4	" Elastic ine 50 nett			2	00
12	Crimers @ 4. 57½		44		
1	Indoor Baseball 115 100%	1	57		
		6	00	6	00
				12	15

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FOLIO.....

Brantford, Ont., Sept 8 1921

No 7 School on Six Nation Reserve
Indian Office o/c

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

Bookseller, Stationer and Blank Book Manufacturer

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Electric Reading Lamps a Specialty

WATERMAN'S FOUNTAIN PENS

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Jo	1	Gro Lead Pencils	4	80	
"	3	Reams F/Cap	3	00	
"	1	Soft Ball	2	50	
"	1	Soft Ball	3	00	
"	2	Soft-Ball Bats	2	00	
					$15.30

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FOLIO.....

Brantford, Ont., Sept 30 1921

M Bay Nation School

Nor #7. (Major Smith)

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

Bookseller, Stationer and Blank Book Manufacturer

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WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

36	Draw Blanks #1 @ 10 ea. Less 50%		3	42		
36	writing Blanks @ 5 ea. Less 50%		1	71		
36	" " #3 & 4 @ 5 ea. Less 50%		1	71		
2	Box ass't Coloured Crayons 30c Less 50%		5	70		
3	" white " 50 Box		1	43		
36	penholders Nett				1	35
48	Scribblers ruled pencil 50%		2	28		
72	" " Ink 50%		3	42		
12	Dom Loose leaf note Books @ 25c 50%		2	85		
19	" " " Fillers Nett				1	90
2	doz. union Erasers Ink & pencil Nett				1	10
24	primers @ 4 50%			92		
36	P. S. Arithmetics @ 10 50%		3	42		
6	Black Board Erasers @ 15 50%			8c		
			27	72	27	72
					32	07

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FOLIO.....

Brantford, Ont., Sept 28 1921

M # 5 Six Nations School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

3	yds	Towelling @ 42¢	1 26	
6		Cakes Fairy Soap @ 10	60	
2		Granite Cups @ 40	80	
2		Rubber Balls @ 50	1 00	
2		Bats @ 1.00	2 00	
84		Scribblers @ 5¢ = 420 Less 5%	3 99	
36		Ink " @ 5 = 180 " 5%	1 71	
12		Drawing Bks #1 @ 10 = 120 Less 5%	1 14	
12		" " #2 @ 10 = 120 " 5%	1 14	
12		PS Spellers @ 15 = 180 Less 5%	1 71	
120		Pencils @ 40¢ doz net	4 00	
24		Counting Bks @ 5¢ = 120 Less 5%	1 14	
2	Gross	Gillotts 292 @ 115	2 30	
1	doz	Rulers @ 2¢ ea	24	
1	doz	Rubber Erasers @ 55 doz net	55	
8		PS Primers @ 4 = 32 Less 5%	31	
2		PS Second Readers @ 6	12	
1		Waste Paper Basket	95	
				24 96

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FOLIO.....

Brantford, Ont., Oct 7 1921

M #3 Six Nations Schools

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

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WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO,

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

6	Chapmans Fillers			60
6	Geography Books @ 65 39c Less 5%		3	71
12	Writing Course #1 @ 5¢ Less 5%		57	
				4 88

✓

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FOLIO.....

Brantford, Ont., Nov 6 1901

M Indian office

For No 3 School on S.N.R

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To Map World		4 25
" " Europe		4 25
" " Canada		4 25
" " Ontario		4 25
" " County Brant		3 00
" 100 inch Tubs #8039		1 50
" Black Board Compass		1 00
		$ 22.50

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Brantford, Ont., Sept 8th 1921

M Indian Office

For Nor School on Six Nation Reserve.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To	150	Scribblers	5%	5	7	50		
"	100	Exercise Books.	5%	5	5	00		
"	1	Gro Lead pencils					4	80
"	24	Drawing Books No I.	5%	10	2	40		
"	24	" " " 2	5%	10	2	40		
"	6	Fourth Readers		16		96		
"	12	Third Readers	5%	14	1	68		
"	25	Primers	"	4	1	00		
"	12	Second Readers	"	9	1	08		
"	12	Spellers.	"	15	1	80		
					23	82		✓
		Less 5%			1	19	22	63
							27.	43

Balance soon as received from Publishers

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Brantford, Ont., Apl 23 1921

FOLIO

M Indian Office

1 School Six Nation Reserve

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		To 10 primers	5%	4		40	
		" 100 Scribblers	5%	5		5 00	
		4 s Exercise Books	5%	5		20	
		7 1/4 Lead Pencils Nett					4 80
		" 1/4 dz Rubber Erasers.	55%				2 20
		24 Boxes Water colours	ct.	75			18 00
		5 Boxes Black Board Crayons	Nett	50			2 50
		2 Reams Foolscap.	Nett	300			6 00
		17 Public School Hygienes	50%	20		3 40	
		2 1/4 Boxes Crayons	" & 50%	15		3 60	
		8 Blank Diary Books	Nett	10		80	
		" 16 " "	" 25%	10		1 60	
		3 Boxes Slate pencils	Nett	40		1 20	
		8 Science Note Books	50%	40		3 20	
		1 Drake and Raleigh		18			18
		Selections from Returns		25			25
		Poeta				20 40	19 38
		Less 50%				102	20 38
							19 36
							55 46
							✓
							54 51

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Six Nations

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To James L. Sutherland.

DATE		AMOUNT	
File Nos.	Authorized by Dept. letter No ..... dated		
	To supplies for No. 1 School.	$4	$1
	" " " " 2 "	27	43
	" " " " 3 "	22	50
	" " " " 3 "	4	88
	" " " " 5 "	24	96
	" " " " 7 "	32	07
	" " " " 7 "	15	30
	" " " " 8 "	12	15
	" " " " 9 "	9	71
	" " " " 10 "	24	42
	" " " " 11 "	18	54
	" " " " 11 "	11	12
		257	59
	REPORT NO.....		
	MINUTE NO.....		

Account in detail attached.

6250 Dist 23/12/01.

I CERTIFY that this voucher is correct, that the material has been supplied, the work performed are fair and just; also that the expenditure has been incurred legitimately and that each item and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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REPORT NO. 66-F-1

DEPARTMENT OF INDIAN AFFAIRS.

File No. 32-1-5 Date Nove. 14, 1921.

Requirements: School material

Month Sept. & Oct.

James L. Sutherland,
Brantford, Ont. $257.59

Quotations:-

Firms asked to quote.	Quoted.
James L. Sutherland	Yes

Remarks

These supplies were for nine schools on the Six Nations Reserve and were purchased at different times. James L. Sutherland allows a discount of 10% off regular prices and thus his prices are lower than Agent Smith could secure elsewhere. Cost charged to Band Funds.

Accountant and Purchasing Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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From The Purchasing Commission of Canada

Ot[redacted] 14th November, 1921

To Dept. Indian Affairs.
Ottawa, Ont.

Your File No. 32-1-5

F.D.

C.D.

S.R.

P.C.C. Minute No.

P.C.C. File No.

Privy Council No.

SUBJECT:— School Supplies - Six Nations Band, Ont.

Attention of:— Mr. F. H. Paget, Accountant and Purchasing Agent.

File returned herewith.

With reference to your statement that "James L. Sutherland allows a discount of 10% off regular prices- - " it is noted that many items are charged at net prices and that on the majority a discount of 5% only is allowed.

Assistant Director.

See letter of Dec 16

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5 A

ACCOUNTANT'S BRANCH NOV 18 1921

Ottawa, 16th November, 1921.

Sir,-

With further reference to Mr James L. Sutherland's accounts for School supplies, which you returned to the Department under cover of your letter of the 3rd instant, I beg to point out that you stated he gave a discount of 10% on usual prices, but it has been observed from the original accounts that in the majority of cases a discount of 5% only has been allowed. Under the circumstances it is necessary for an explanation in the matter to be furnished. If Mr Sutherland tendered at 10% less than regular prices his accounts should be further reduced. I may say that the Purchasing Commission has refused to pass the accounts for payment, pending the receipt of explanation such as requested. Kindly see Mr Sutherland in regard to this matter, and report without delay.

Your obedient servant.

J.D. McLean.
Asst. Deputy and Secretary.

Gordon J. Smith Esqr.,
Indian Agent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For No 8 School on Six Nations'

Reserve in Maj Smiths Agency

Date Oct 25 1921

ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
Pencil Scribblers	4	Sept 6/21	6 doz	6	ruled
Ink Scribblers	23	Sept 6/21	6 doz	2	ruled
Lead Pencils	2 doz	Sept 6/21	1 gro	1	
Drawing Books No 2.	0		2 doz	2	For Map Drawing.

Address to which above supplies are to be sent:

Name .....

School .....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

Number of Pupils on Roll 115

do in 1st Standard 10

do in 2nd do 6

do in 3rd do 2

do in 4th do 8

do in 5th do 9

do in 6th do .....

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Wilma L. Smith
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

.....
Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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ELECTRIC READING
LAMPS

WATERMAN FOUNTAIN PENS

EVERSHARP
PENCILS
ROGER'S SILVER
HEIRLOOM PLATE

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AND
CHRISTMAS GIFTS

CLUB BAGS
SUIT CASES
LADIES' PURSES
WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

Brantford, Ont., Nov 16 1921

Tender on Supplies for School # 8 on D.N. Reserve.

Pencil Scribblers	–	5^{t} less. 10%
Ink Scribblers	–	5 less 10%
Lead Pencils-Rubber Tips	–	3.00 per Gross up.
Drawing Books	–	10^{t} less 10%

JAMES L. SUTHERLAND
per E. Nelson

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For No Six School on Six Nations

Reserve in Grand River Agency.

Date October 17 1911

ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
Pen points	0		1 box	1	
Slate pencils	½ box		1 "	1	
blotting paper	0		6	6	
Scribblers. Ink	0		24	24	
Scribblers Pencil	0		24	24	
Erasers	0		18	18	
Third Readers	5		4	4	
Primer	6		3	3	
Pen holders	10		12	12	
Matches	0		1 box	1	
Arithmetic	5		4	4	

Address to which above supplies are to be sent:

Name.....

School.....

Post Office (nearest).....

Express Office (nearest).....

Province.....

Number of Pupils on Roll .... 22 .....

do in 1st Standard..... 8 .....

do in 2nd do ..... 3 .....

do in 3rd do ..... 3 .....

do in 4th do ..... 8 .....

do in 5th do .....

do in 6th do .....

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Nettie Green
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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LAMPS

WATERS
POUL
P...

EVERSHARP
PENCILS
ROGER'S SILVER
HEIRLOOM PLATE

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WEDDING GIFTS
AND
CHRISTMAS GIFTS

CLUB BAGS
SUIT CASES
LADIES' PURSES
WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

Brantford, Ont., Nov 16 1921

Tender on Supplies for School #6. S. N. Reserve

Pen Points -	292 -	100 pr. Gross.
Slate Pencils -		40 pr box
Blotting Paper -		05 pr. sheet
Ink Scribblers -		05 less 5%
Erasers Rubber -		12¢ to 60¢ doz
Third Readers -		14 less 5%
Primers -		4 less 5%
Pen Holders -		35¢ pr doz up.
Matches -		1¢ pr box up.
Arithmetics -		10 less 5%

JAMES L. SUTHERLAND
J E Robson
ATTY.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

For No. 2 School on Six Nations'

Reserve in Brantford Agency

Date ..... 192.....

ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
Grammar & Composition (Combined)			25		
P. S. Arithmetics			25		
Scribblers			150		
Exercise Books			100		
Lead pencils (with erasers)			12 doz.		
Pen points (no. 292)			2 boxes		
Foolscap			10 quires		
Standard Note paper			3 packages		
[Books for Library to Replace Worn out Copies]					
Flight & Feather			by E. Pauline Johnson		
The Shaggannappi			" "		"
Legends of Newfoundland			" "		"
By England's Aid			.. Henty		
Out of Door Stories, by Maj. Roberts			1		Macmillan & Co.
Magic Pictures of Long Ago, by Chandler			1		Harrap & Co., London
True Stories of the Water Folk,		M. Marlowe	1		do.
The Star People, by	Gaylord	Johnson	1		The Ryerson Press, Toronto.
Word Making Tablets,	no. 8271		10 boxes.		Hendry & Co.
Phonetic Word Builder,	no. 8000		10 boxes		do.
The A. D. Tiny Readers,	nos. 1, 2, 3, 5, 6, 7, 9		1 copy. each.		Macmillan & Co.

Address to which above supplies are to be sent:

Name .....

School .....

Post Office (nearest) .....

Express Office (nearest) .....

Province .....

Number of Pupils on Roll .....

do in 1st Standard .....

do in 2nd do .....

do in 3rd do .....

do in 4th do .....

do in 5th do .....

do in 6th do .....

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name series, number of grade and name of author and publisher of all books required should be given as fully as possible.

N. M. Alexander
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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IVORY AND EBONY
TOILET ARTICLES
ELECTRIC READIN
LAMPS

WATER
FOUN
PE

EVERSHARP
PENCILS
ROGER'S SILVER
HEIRLOOM PLATE

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CHRISTMAS GIFTS

CLUB BAGS
SUIT CASES
LADIES' PURSES
WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

Brantford, Ont., Nov 16 1921

Tender on Supplies for School # 2. on S. N. Reserve

Composition and Grammar -	25	less 5%.
P. S. Arithmetic	10	less 5%
Scribblers.-	5	less 5%.
Lead Pencils with Erasers.- -	From 3.00	Gro. up.
Pen Points - 292 -	1.00.	Gro.
Foolscap.	3.00.	Ream
Standard Note Paper-	100	doz.
Flint and Feather.	10% on	Laid Down Cost
The Shaggamakki.	10% "	" " "
Legends of Newfoundland-	10% "	" " "
By England's Aid -	10% "	" " "
Out of Door Stories -	10% "	" " "
Magic Pictures of Long Ago.	10% "	" " "
True Stories of the Wood Folk-	10% "	" " "
The Star People.	10% "	" " "
Word Making Tablets-	10% "	" " "
Phonetic word builder # 8000-	10% "	" " "
The A. E. Tiny Readers. # 1.2.3.5.6.7.9 =	10% on	L. D Cost

J E Robson

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Nov 14

DEPT. OF INDIAN AFFAIRS
OCT 19 1921
BRANTFORD

REQUISITION FOR SCHOOL MATERIAL

For No. 11 School on Six Nations' Reserve

Reserve in Ontario, Brantford Agency

Date Oct. 17 1921

ARTICLES	No. on Hand	Date of last Receipt	No. Required	No. Authorized	REMARKS
Fourth Reader	11		2	2	
The Story of the Br. People	3		6	6	A reader for Form III.
Ont. Public School Composition and Grammar	0		24	24	
Ont. P.S. Geography	10		12	12	
Ont. P.S. Hygiene	6		6	6	
Primer Reader	20		24	24	
Comstock's Nature Study	0		1	1	Author - Comstock
Ink pellets	0		2 boxes	2	
Ink pots	0		2	2	
Thermometer	0		1	1	
Art Manual	0		1	1	
Lead pencils	12	Sept. 24	4 doz.	48	
Pencil sharpener	0		1	1	
Rulers	18		24	24	
Public School British History	4		10	10	

Address to which above supplies are to be sent:

Name Winton Loft

School No. 11

Post Office (nearest) Caledonia

Express Office (nearest) Caledonia

Province Ontario

Number of Pupils on Roll 79

do in 1st Standard 45

do in 2nd do 3

do in 3rd do 7

do in 4th do 13

do in 5th do

do in 6th do

NOTE.—To avoid delay and correspondence in filling Requisitions, the teacher should give full particulars regarding each article required. The name series, number of grade and name of author and publisher of all books required should be given as fully as possible.

Winton Loft
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial schools.

Indian Supt. or Agent.

A separate form to be used for each school.

Form No. 99.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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LAMPS

WATE
FOU
PENS

EVERSHARP
PENCILS
ROGER'S SILVER
HEIRLOOM PLATE

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LADIES' PURSES
WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

Brantford, Ont., April 16 1921

Tenclu. on Supplies for School #.11. on S.N. Reserve

Fourth Reader-		16¢ less 5%
The Story of the Br. People-		Out of Print-
Composition and Grammar-		25¢ less 5%
P.S. Geography-		65 less 5%.
P.S. Hygiene		20¢ less 5%.
Primer Reader-		4¢ less 5%
Comstocks Nature Study-		10% on Laid Down Cost
Ink. -		Ducketts Gal. tins - 55¢
Ink Pots -	-	10% on Laid Down Cost
Thermometer	-	From 40¢ to 1.00
Cut Manual.		40¢
Lead Pencils	- Rubber tip -	3.00 per Gross up.
Pencil Sharpener-		Boston 1.50
Rulers -		12¢ doz.
P.S. British History		25¢ less 5%.

JAMES L. SUTHERLAND
per J E Hobson
ATTY.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Market Street Bookstore

HAROLD CREASSER

Books, Stationery, Pictures and Framing

72 Market Street
Phone [redacted]

Brantford, Ont., Nov 9/21 191
Canada

Tender for School Supplies - Six Nations Reserve

S.S. # 11 -	4 Dz Lead Pencils - (Rubber Tipped)	1.60	
	1 Boston Pencil Sharpner	1.50	
	2 Dz Rulers	48	3.58
S.S. # 2. —	150 Scribblers (good quality)	5.25	
	100 Exercise Books	8.00	
	1 gross Lead Pencils (Rub-Tips)	4.80	
	2 " #292 Pen Points	1.84	
	10 quires Foolscap - (good quality)	1.00	
	1 Copy "Flint & Feather" Johnson	2.00	
	1 " "By England and Kent"	96	23.85
S.S. # 8	6 Dz. Scribblers (Ruled)	270	
	6 " Slate " (")	576	
	12 " Lead Pencils (Rubber Tipped)	4.80	13.26
S.S. # 6	1 gross #292 Pen Points	92	
	2 Dz Slate Scribblers	1.92	
	2 " " "	.90	
	2 " " "	.60	
	18 only Erasers	.40	
	1 Dz Pen Holders		4.74
	Grand Total		45.43

Signed for Creasser Bookstore
Harold Creasser

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

FILE NO. 32-1-5A

DEPT. OF INDIAN AFFAIRS
NOV 17 1921
RECORDS

Indian Office, Brantford,

Nov. 16th., 1921.

562653

Sir,-

As requested in your letter of the 8th inst. I have secured tenders on supplies for Nos. 11,2,8 & 6 schools on the Reserve but it has taken over a week to get ~~xxxx~~ ~~xxxx~~ and is not in shape that I can figure out which is the lowest. Harold Creasar only gave me prices on scribblers,pencils etc. while Stedman Bros. would only give me a percentage basis namely 15% for text books and for scribbler etc.15% on cost. James L. Sutherland has stated prices with a discount of 5% in most cases. I beg to enclose the tender of Mr. Sutherland and Mr. Creasar being the only ones given me in writing.

Requests for supplies come in two or three times a month and by ~~xxxx~~ the time the requisition is returned from the Department there will be a delay of a week or ~~x~~ ten days in getting the figures from the booksellers. The delay will be more than the teacher will expect and there will be complaints . I beg to suggest that a contract be let to one of these three booksellers on a percentage basis tocover all supplies asked for up to midsummer of next year. I expect to have a percentage tender from Mr. sutherland in a day or two.

I am
Sir
Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5 A

Ottawa, November 21st, 1921.

Sir:-

I am in receipt of your letter of the 16th instant regarding supplies required for use at Indian Schools on the Six Nations Reserve, and in reply I have to inform you that you should inform yourself fully regarding requirements of the nature mentioned at the said schools in the past, and you should prepare a list of the articles which are likely to be needed in future. Copy of the said list should be furnished to the different dealers in school supplies, and they should be asked by you to give quotation of prices for a period of three months.

When you have received the said quotation of prices, you should prepare a list showing the lowest prices, and submit the same to the Department together with a recommendation regarding purchase. When your list is received, it will be forwarded to the Purchasing Commission for approval. Action such as indicated, will overcome the necessity for obtaining competitive prices every time supplies are required at the schools.

Your obedient servant,

J. D. McLean.
Assistant Deputy & Secretary

Gordon J. Smith, Esq.,
Indian Agent,
BRANTFORD, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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School Books.

Arithmetic [redacted]

Grammar & Comp.

Primers

Readers 1st.

" 2nd.

" 3rd.

" 4th.

Writing Blanks #1

" " #2

" Course #1

" " #2

SUPPLEMENTARY READING.

The usual library books prescribed.

SUNDRIES.

Crayols No. 8
Chalk white
Counting Blocks #9039
Ducketts Ink
Exercise Books
Educational Music Course Bk.1
Erasers, Black board
" Ink and Pencil.
Maps
Paint Boxes
Plastecine
Paper Fasteners No. 51
Pens #292
Pencils rubber tip
Paper blotting
" Foolscap
Scribblers
Splints #102
Sentence Builder #8011
Scissors

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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7.32-1-3 Nov 21

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CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
ELECTRIC READING
LAMPS

WATERMAN FOUNTAIN PENS

EVERSHARP
PENCILS
ROGER'S SILVER
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CLUB BAGS
SUIT CASES
LADIES' PURSES
WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

Brantford, Ont., Nov 24th 1921

Major Gordon J. Smith
Supt. Indian Office
City

Dear Sir:-

In reply to yours Nov 24th. We will be pleased to furnish all supplies for the schools on the Six Nations reserve at 10% advance on laid down cost.

It would be impossible to quote individual prices at the present, as the market is so unsettled.

The above terms are exactly the same as we give the Brantford Public, County and Separate Schools.

We thank you for the enquiry and hope to be favored with your order

Yours truly
James L Sutherland
R.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FILE NO. 32-1-5A 32-1-5 63274

DEPT. OF INDIAN AFFAIRS
DEC 9 1921
RECORDS

Indian Office, Brantford,

Dec. 8th., 1921.

Sir,-

As requested in your letter of the 21st. ult. I made out a list of the school supplies required for the Six Nations Schools and sent a copy of this list with a letter on the 24th of November to H. Creasor, Stedmans Bros. Bookstore and James L. Sutherland requesting quotations for the supply of all that is requires on the Reserve up to the 1st of April next.

I received no quotation from Harold Creasor which is perhaps a good thing as street rumour places him financially in a critical position. Stedmans Bros. Bookstore delayed sending in a tender although I personally spoke to them several times and again this morning when they stated that they would not make any tender. I received a tender from James. L.Sutherland which I enclose stating that he would furnish all supplies "at 10% advance on laid down costs." Mr. Sutherland has been furnishing supplies for some years, and has given satisfaction and I therefore beg to recommend that his tender be accepted; I also enclose abstract of tender.

I am
Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.

Brantford, Ont., Oct 15th 1921

Mr Indian Office

In No 8 School on S N R

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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WINDOW SHADES
BURLAPS, ETC.
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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 12	Sentence Builder # 8011	35	4	20
" 1	Doz Splints # 102			60
" 1	Doz Scissors		2	50
" 1	Map Ontario		4	75
" 9	Mat plasticine	50	4.	50
				$16.55

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Brantford, Ont., Sept 12th 1921

FOL

Mr Indian Office
For No 7 School on S.N.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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ACCOUNTS DUE WHEN RENDERED

To Map Europe		7 50
" " Asia		7 50
		15 00
10%		1 50
		$ 13,50

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FOL .....

Brantford, Ont., Oct 15th 1921

Indian Office

For No 7 School on SNR

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

1% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 1 Brass Counting Clock #039	1	3	00	
" 2 Pr Scissors	2	5	00	
				8 00

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FOLIO

Brantford, Ont., Sept 10th 1921.

Mr. Indian Office

For No 3 School on S.N.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

No	22	Grammar & Comp.	5%	35	5	50
"	6	P.S. Arithmetic	"	10		60
"	12	Primers	"	4		48
"	12	1st Readers	"	6		72
"	10	2nd Readers	"	9		90
"	8	3rd Readers	"	14	1	12
"	6	4th Readers	"	16		96
"	12	Writing Books #2	"	4		48
"	36	Writing Blanks #1	"	5	1	80
"	36	" " #2	"	5	1	80
"	6	Black Board Erasers	"	15		90
"	150	Scribblers	"	5	7	50
"	36	Exercise Books	"	5	1	80
"	4	Boxes White Chalk	Net	50		2 00
"	1	Ream F cap	Net			3 00
"	24	Boxes Crayola No 8	5%	15	3	60
"	2	Gals Bucketts Ink	Net	60		1 20
"	36	pencil Erasers	Net	55		1 65
"	12	Boxes points	"	75		9 00
"	3	Gro pen points #292	"			1 15
"	3	Sheets Blotting paper	"	60		18
"	1	Foot Ball				7 00
"	1	Indoor Ball				3 25
			5%		28 16 / 1 41	26 75 / 55 18

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FOLIO

Brantford, Ont., Sept-10 19 21

M Indian Office

For No 2 School on S N R

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Forward		$ 55 18
1/2 100 pages Foolscap No 51		10
" 50 Newspaper Sangers		43
		$ 55 71

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Brantford, Ont. Sept 9 19...

FOLIO.....

M[redacted] Indian Office

For No 2 School on S.N.R

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

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ACCOUNTS DUE WHEN RENDERED

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

24	Grammar + Composition	5	10
50	Educational Music Course Bk I	5	00
			$10 10

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Six Nations

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To James L. Sutherland

DATE		AMOUNT	
	Authorized by Dept. letter No ..... dated		
10.4853 - 4.	To School supplies for No 2.	10	70
15.4831 - 4	" " " " " 3	5	71
15.4845 - 4	" " " " " 7	21	50
349534 - 4	" " " " " 8	16	55 -
	Accounts in detail attached		
	625.0 Sent 23/12/21		# 10446

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ~~Invited~~ d Nov 24th 192 1 by letter ~~phone~~ Due Nov 28th 192 1 Opened Dec 8 192 1 by Gordon Smith

ARTICLES	FIRMS ASKED TO QUOTE			REMARKS
	H. Creasor	Stedmans Bookstore	Jas L. Sutherland	
School Supplies up to 1st (June 1922	No quotation	No quotation though personally requested Due 8/12	"All supplies for the Schools on the Bay Mattawa Route at 10% advance on land down cost"	
	James L. Sutherland 10% advance on land down cost			
Account —	104.46			
	257.59			
	$362.05			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [illegible]

Dept. of Indian Affairs

DATE ..... City or Town Bracebridge Province Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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P. C. of C. New Minute No..... P. C. of C. File No.....

Received by
THE PURCHASING COMMISSION OF CANADA on December 20th. 1921
Date

Department INDIAN AFFAIRS File No.....

F.D.....

P.C. No..... C.D.....

S.R.....

SUBJECT:— SCHOOL SUPPLIES - Six Nations Indian Reserve, Ont.

Cost $362.05

Report and other documents have been examined and found to be in order.
The following is suggested:—

Report received from the Indian Agent.

Accounts of James L. Sutherland Brantford, Ont., noted for payment.

ED.

NOTED
Minute No 15-2269
DEC 20 1921
The Purchasing Commission of Canada

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

Brantford, Ont., Dec 1st 1921

Major Gordon Smith
Superintendent Indian affairs
Brantford,

Dear Sir:-

My attention has been drawn to your communication in regards to the prices charged by us to the Department for goods supplied to be used in the Indian Schools, It is true we gave a discount of 10% on a great deal of the supplies for a long time, but when we found the big increase in the cost of Packing Cases, Freight, Express, & other expenses in connection (about doubled up in fact) was eating it up & the cost from the Publishers & manufacturer made greater we were compelled to reduce our discount to 5% & at that time

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Brantford, Ont., ... 192.....

is nothing in it on the great book
of everything. The majority of the
articles are subject to a trade discount of
20% and in some instances just to 25%
while quite a number we pick up
& furnish at exactly what they cost,
Books supplied to Pupils oftimes have
to be ordered specially & come by mail
& we positively make nothing on these
there the books for the School Libraries
we never get more than the cost &
sometimes less. The Readers have some
a larger discount to the trade since the first
of the year but as near as I can see
them are only 15 00 or 20 00 worth in the whole
bill, We cannot see how the impression
is gained that our prices are too high
for there is a tremendous amount of

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handling in connection therewith and if we were to add the regular overhead cost of doing business to it she would certainly be out of pocket. Trusting this explanation will be satisfactory I am believe me

very truly yours

James L. Sutherland

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FILE NO. 32-1-5A

DEPT. OF INDIAN AFFAIRS
DEC 8 1921
RECORDS

Indian Office, Brantford,
December 5th., 1921.

Sir,-

As requested in your letter of the 16th November I have at last received an explanation from Mr. James L. Sutherland in regard to the prices of school supplies which I beg to enclose. You will notice that he was forced to reduce his discount from 10%, to 5% on account of the increased prices of packing cases, freight and express and other expenses in connection with the supplies, all of which he had no control over, after his original tender was accepted.

In connection with the same matter I beg to enclose some further accounts for school supplies amounting to $104.46 payment of which I beg to recommend under the same circumstances as the accounts which are now under consideration.

Your obedient servant,

Gordon J. Smith,
Supt.

DEC — 1921
INDIAN AFFAIRS BRANCH

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
DEC 28 1921
RECORDS

564206

FILE NO. 32-1-5.

Indian Office, Brantford,
December 27th., 1921.

Sir,-

On the 8th of December I sent tenders for the furnishing of school supplies on the Reserve but have yet received no reply. I beg to request that this matter receive early attention as I have many requisitions here for school supplies which I would like to fill as soon as possible.

I am

sir

Your obedient servant,

GordonJ. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

INDIAN AFFAIRS BRANCH

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32-1-5A

Ottawa, December 30, 1921.

Sir,-

Referring to your letter of the 27th instant regarding the question of the purchase of supplies for use at the Six Nations Indian Schools, I beg to say that the tenders which you submitted with your letter of the 8th instant are not satisfactory to the Purchasing Commission, in view of which I have to request that you will submit to the Department a list of the articles which it is likely will be required for use at the Schools during the ensuing three months. In preparing the list you should be guided by the expenditure of the nature mentioned which was incurred on behalf of the schools during the same period last year.

The Department is aware that it will be impossible for you to anticipate all requirements at the schools, but such articles as you may overlook when preparing the list can be purchased locally later on, and no doubt they can be obtained from the dealer who will receive the contract for furnishing the school supplies.

When you forward a list such as referred to, you should submit also the names of dealers in Brantford, or in the vicinity of the schools, who are likely to tender for school supplies. When action such as indicated is taken further instructions will be sent you, and in this connection I may say that the Department has no option in dealing with cases of this kind but must carry out the requirements of the Purchasing Commission.

I may add that, pending arrangements such as indicated, if supplies are urgently needed for the schools purchase may be made locally at the best prices obtainable, but in the event of such action being taken it will be necessary

G.J.Smith,Esq.,
Indian Agent,
Brantford,Ont.

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necessary for you to obtain competitive prices and submit statement of the same to the Department with the accounts which you forward for payment.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5 A

Ottawa, January 9th, 1922.

Dear Sirs:-'

I beg to inform you that recently Mr. Gordon J. Smith, Indian Agent at Brantford, was informed that the tenders which he submitted to the Department for the purchase of supplies for use at the Six Nations Indian Schools were not satisfactory to you, and he was requested to submit a list of the articles which it is likely will be required at the schools during the ensuing months. He was told that, in preparing the list, he should be guided by the expenditure of the nature in question which was incurred on behalf of the schools during the same period last year.

I enclose a copy of Mr. Smith's reply, and I shall be glad to receive from you the names of firms other than those mentioned by him from whom prices may be obtained for the articles required.

If you have instructions to give regarding the mode of calling for tenders, etc., I shall be glad to receive the same.

Yours truly,

F. H. Paget.
Accountant & Purchasing Agent

Purchasing Commission,
Booth Building,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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From The Purchasing Commission of Canada

Ottawa January 10th, 1922.

To Dept. of Indian Affairs,
Ottawa.

Your File No. 32-1-5-A

F.D.

C.D.

S.R.

P.C.C. Minute No.

P.C.C. File No.

Privy Council No.

SUBJECT:— SCHOOL SUPPLIES--BRANTFORD.

Attention of:— Mr. F. W. Paget,
Accountant and Purchasing Agent.

Referring to your letter of the 9th instant, No. 32-1-5-A, relative to School Supplies required by your Indian Agent at Brantford.

Will you please requisition on the Government Stationery Department for the:-

Lead Pencils.
Note Books.
Pen Holders.
Pen points.
Erasers.
White chalk.
Rulers.
B.B. Erasers.
Foolscap.
Ink Powder.
Blotting paper.
Maps.
Waste baskets.

The other articles to be purchased by tender from the list of firms mentioned in your letter, and the contract to be awarded to the lowest tenderer for the goods required.

Please submit a full report, together with all documents, to this Commission, so as a covering Minute may be passed.

WB/AH.

Assistant Director.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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E. X.

EXD

Note.

Sup.t Smith's letter of Jan 5/27
forwarding statement of supplies
required for the six Chelsea School;
also Supt's reply of January 19th.
advising him that supplies were
being ordered from Govt. Stationery
Office, have been placed on
file 32-1-4
which is kept in Schs Branch

D.P.

3-2-22

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32-1-5

Ottawa, May 5, 1922.

Memo. for File:

Six Nations No. 1 School.

I visited the above school on April 28th, in an effort to promote and develop the work. I made suggestions to the teacher with a view to more attractive instruction.

The teacher, Miss Mary E. Jamieson, at a salary of $850 plus bonus, is an Indian girl, who has been teaching 4½ years. There were 30 pupils present. The building and grounds were in first class condition.

R.7.7

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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BOAT HOUSE
RIDEAU 1414

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MAY 26 1922
RECORDS

Ketchum & Company, Limited

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EVENRUDE MOTORS. AUTOMOBILES. GASOLINE LAUNCHES AND CANOES

Ottawa ONT. May 5, 1922

570179

Sold to Dept. of Indian Affairs a/c 33

Terms Cash. Interest at 8 per cent. per annum charged on all overdue accounts.

Order # 154833 4

To 1 Football $4.00

Six Nations # 5 Indian Day School

33 REPORT No 106
MINUTE No
a/c 33
137
Sept 29/22

Goods received. Prices fair and just and according to agreement.

D. Sutherland

SCHOOL BRANCH
MAY 29 1922

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ACCOUNTS DUE WHEN RENDERED

1920		To a/c rendered		72 85
Sept	22	D. McNaughton - Composition 35 Reader 45 Poetry 25 Pt I Grammar 45		1 50
"	23	No 4 - School Supplies		18 31
		No 8 - "		21 11
	24	L. Hill - Vergil Aenid 40 Matriculation Caesar 40		80
	28	R. Smith. Physical Geog 60		60
		S. McNaughton - " " 60 H.S. Arithmetic 100		1 00
Oct	7	S No 6 - Supplies		16 98
		S No 2 "		3 53
		S No 3 "		1 18
		S No 1 "		5 02
		S No. 8 "		2 85
		S No 4 "		1 37
		S No 8 "		1 54
	10	R. Hill - H.S. Arithmetic 40 Jr Grammar 60 Drawing Bk 5		1 05
	17	S. McNaughton - Virginian		50
	20	G. Smith - Virginian		50
	21	S No 10 Supplies		8 37
		S No 7 "		10 17
		S No 9 "		4 58
		S No 8 "		3 00
	30	R. Hill - P.S. Geography 65 Drawing Bk 5		70
		2. Brit Spaniels		70
				180 21

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ACCOUNTS DUE WHEN RENDERED

			180 21	
Nov	5	S No 2 - 1 Box sticks 20 c, 1 pkg cut out 60 c, 1 pkg cut out 60 c	3 20	
		- Yellow & Blue wool	90	
	6	S No 11 - 6 Seconds 54 7 Primers 28 4 dz Erasers 80	1 62	
		- 4 dz. Pencils 200 4 dz scribs. 240	4 40	
X	26	Leonard Hill. Henry IV.	60	
	27	S No 10 - 3 First Readers. 17	17	
		S No 6 - 3 Bxs slate pencils 150 12 Lead pcls 300	4 50	
		- 6 dz Writing Bks 144	1 44	
		S No 6 - 9 Arithmetics	86	
	27	S No 4 - 15 P.S. Arithmetics 143 6 History 285	4 28	
		S No 10 - 12 First 68 15 P.S. Arithmetics 143	2 11	
Dec	X 4	Cooper - 1 P.S. Grammar & Composition	25	
	X 6	Mc Naughton - Algebra.	42	
	X 9	" - 1 Fr Reader. 75	11	
	11	No 8 - 1 pt measure 1 qt measure 100	1 75	
		- 1 Gallon measure	1 50	
		No 1. - 1 set Scales.	10 00	
		No 2. - Flag & Fleet.	35	
	14	No 9 2055 No 2 Goods 2047.	41 02	
		No 7. 1015 Diff'm Irish Reader R Hill - History 102 19	11. 36	
		3942		271. 05.
Oct	5	By. Cheque 3093 (25) Cheque	7035	
Dec	21	" - Cheque	53 67	124.02
				1527.03

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ACCOUNTS DUE WHEN RENDERED

Jan	1	To a/c rendered				147 03
"	X 7	Extra " Sr Grammar		"	60 ✓	
	6	No 1 School. 25 P.P. Authmetics			2 38 ✓	
		No 1 " 25 Dust Books			1 43 ✓	
		12 Primers			46 ✓	
	No 4	15 Primers			57 ✓	
	No 6	36 Drawg Blks			1 71 ✓	
		12 Primers			46 ✓	
	No 7	12 Dust Readers			68 ✓	
6	No 8	48 Int Scribblers 2 28 — 48 Pol Scrib		2 28	4 56 ✓	
		2 Blks chart 85 12 Authmetics 1 14			1 99 ✓	
	No 11	12 Primers			46 ✓	
	No 2	2 Deserted Village 30 10 Xmas Carol 150			1 80 ✓	
14	No 1	25 Authmetics 1 2 38 — 12 P.P. Geog 74			9 79 ✓	
		1 Box 1" cubes			1 20 ✓	
24	#10	8 Histories England & Canada			3 80 ✓	
	#2	15 " " "			7 12 ✓	
	#5	School Supplies			24 88 ✓	
X 25	Smc Naughton	H.S. Geometry			50 ✓	
X 26	"	H.S. Prize Blk.			25 ✓	
30	No 6	School Supplies			14 04 ✓	
	No 11	" "			14 22 ✓	
29	No 11	12 P.P. Autho 12 Primers			1 60 ✓	94 50
						241 53

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Jan	1	To a/c rendered			147 03
"	X 7	Rstill " 1/2 Grammar		60 ✓	
	6	No 1 School 25 P.P. Arithmetics		2 38 ✓	
		No 1 " 25 Fust Books		1 43 ✓	
		12 Primers		46 ✓	
		No 4 15 Primers		57 ✓	
		No 6 - 36 Drawg Blks		1 71 ✓	
		12 Primers		46 ✓	
		No 7 - 12 Fust Readers		68 ✓	
	6	No 8 - 48 Ink Scribblers 2 28 - 48 Pcl Scrubs 2 28		4 56 ✓	
		2 Blks chart 85 12 Arithmetics 1 14		1 99 ✓	
		No 11 - 12 Primers		46 ✓	
		No 2 - 2 Deserted Village 30 10 Xmas Carol 150		1 80 ✓	
	14	No 1 - 25 Arithmetics 1 2 38 - 12 P.P. Geog 74		9 79 ✓	
		1 Box 1" cubes		1 20 ✓	
	24	#10 - 8 Hist of England & Canada		3 80 ✓	
		#2 - 15 " " "		7 12 ✓	
		#5 - School Supplies		24 88 ✓	
X	25	Sister Naughton - H.S. Geometry		50 ✓	
X	26	" " - H.S. Spec Blk.		25 ✓	
	30	No 6. - School Supplies		14 04 ✓	
		No 11 - " "		14 22 ✓	
	29	No 11 - 12 P.P. Arith 12 Primers		1 60 ✓	94 50
					241 53

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ACCOUNTS DUE WHEN RENDERED

			241 52
		No8. 12 P.D. Arithmetics	1 14 ✓
		No5. 8 Primers 12 P.S Arithmetics	1 45 ✓
Feby	5.	No6. 24 Bxs Water Colors.	12 00 ✓
		No8. Numeral Frame	1 35 ✓
X	8	S. McNaughton - 1 H.S. Prose.	25 ✓
	11	No 11. Goods.	18 10 ✓
X	11	Dom. Naughton - Latin Book	70 ✓
X	14	L. Steel - Idylls of the King.	50 ✓
	15	No8. 12 P.S. History England & Canada.	5 70 ✓
		No1. 9 P.S. History " "	4 28 ✓
	16	No5. 1500 stick for stick laying.	1 50. ✓
	18	No7. School Supplies	21 90 ✓
		Nov. " "	23 68 ✓
		No8 " "	19 27 ✓
	18	No11. " "	15 69 ✓
X	23.	S. McNaughton. Idyll of the King.	50 ✓
Mar	1 -	No12. 10 Bradleys. Pencil Boxes.	4 50 ✓
	12.	No9 - 60 Scribs. 285 4 dz. Lead pcls. 2 75	5. 60 ✓
		- 8 Bibles	5 60 ✓
X	15	Garland - Idylls of the King.	50 ✓
"	23.	No9 4 Bibles.	3 00 ✓
	30	~~Mesolint - 240 papers. Consigned~~	~~75~~

~~38 54~~
38 79

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		Forward	389.54
Jany	6	To #2 30 P.P. Authmetics.	2.85
		12 P.P. Geography.	7.41
		103 - 30 Authmetics	2.85
			401.90
			407.65
Jany	27	By Cheque	27.81
Feby	3	" "	84.17 11.98
			290.67
			2.59.92

290.67
25
2589.92

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1922					
Apr	1.	To Amount a/c			289 92
"	4	#11 School To Supplies	9	62	
"	9	Gorlow Sketch Book		50	
"	15	#2 School Books	10	83	
"	15	Z. Hill - Travels of a Donkey		50	
"	16	R Hill - P. S. Geog.		65	
"	16	" - H S. Reader		40	
"	20	#8 School - School Clock	14	00	
"	20	" 1 Gross Lead Pencils	5	50	
"	20	" Base Ball Bat	1	75	
"	20	" 2 doz Crayola	3	60	
"	26	McNaughton Sketch Book		50	
"	26	#2 School - School Books	8	60	
"	26	#8 " - " "	14	06	
"	28	#7 " - " "	44	99	
"	29	McNaughton - 7 flag & 7 leet		35	
"	29	" - Sketch Book		50	
"	30	#2 School - 12 pair Dumbell	16	20	
May	2	#5 " - Books	32	01	
"	7	#2 " Our Little Australian	1	00	
"	7	#7 " 36 Botts Indian Ink	3	90	
"	13	#5 " 3 Shades 4 7/12 x 8 1/2	13	50	
"	13	#5 " 4 "	13	80	
		Forward	486	68	

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ACCOUNTS DUE WHEN RENDERED

1920			Forward				486 68
May	14	#3 School.	- 60 Scribblers		2 85		
		"	- 60 Lead Pencils		2 10		
		"	- 2 Boxes White Chalk		90		
"	18	#9 School	6 B.B. Erasers		75		
		"	48 Drawing Books		2 28		
		"	48 Scribblers		2 28		
		"	2 grs Pens		2 00		
"	16	R. Smith	Sketch Book		50		
"	19	#9 School	6 B.B. Erasers		75		
		"	48 Drawing Books		2 28		
		"	48 Scribblers		2 28		
		"	2 grs Pens		2 00		
"	20	#5 School	Large Ink Can		1 25		
"	28	"	1 Roller		65	22 87	
						509 55	
April	6	By cheque			105 37		
May	3	"	"		81 60		
"	25	"	"		153 91	340 88	
			Forward			168 67	

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1926								
			Forward				168	67
June	3rd	#8 School	48 Ink Scribbler		2	28		
"	3	"	48 Pencil "		2	28		
"	3	"	3 Boxes B.B. Crayon		1	35		
"	3	"	Dust pan			40		
June	6	#2 School	50 Scribbler		2	38		
"	6	"	1 Gro Lead Pencil		5	00		
"	6	"	1 ream Law Cap		3	75		
"	6	"	2 Sheet Blotting			14		
"	6	"	1 doz Penholders			50		
"	6	"	Tom Brown School Days			50		
June	10	#11 School	School Books		29	10	47	68
							216	35
June	23	By cheque					56	24
			Forward				160	11

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ACCOUNTS DUE WHEN RENDERED

1921								
			Forward				160	11
Aug	27	#4 School -	Books	✓	39	06		
1921	"	#8 "	"	✓	22	59		
Sept	3	McNaughton	Hist: England			65		
"	3	"	Phys. Geog:			85		
"	3	"	Geometry Set			50		
"	3	"	French Grammar			60		
"	3	"	Prose Book			25		
"	3	"	Poetry "			25		
"	3	"	Geometry "			50		
Sept	7	R Smith	Ancient Hist:			75		
"	7	Miller	Prose Book			25		
"	7	"	Poetry "			25		
"	7	"	Geometry			50		
"	8	R. Smith	St. Martin			50		
"	8	"	La Belle Nevernaise			50		
"	8	"	Coleridge & Tennyson			30		
"	8	Miller	French Grammar			60		
"	8	#7 School	Books	✓	15	30		
"	8	#2 "	"	✓	27	43		
"	8	Garlow	Ancient Hist:			75		
"	8	"	Coleridge & Tennyson			30		
"	8	"	Manual Chemistry			25	112	93
			Forward				273	04

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1921						
		Forward				273 04
Sept 8	Garlow	La Belle Nivernaise			50	
9	#7 School	24 Comp & Grammar Sc.	6.00 30		5 70	
"	#7 "	24 " " "			5 70	
"	"	50 Music Course			5 00	
"	#8 "	12 Comp & Grammar			2 85	
10	#3 "	School Books	✓		55 71	
12	L. Hill	Daudets La Belle				50
		St Martin				50
12	#7 School -	Map Europe & Map Asia			13 50	
	Garlow	St Martin				50
13	C. Powles	Pitmans Course			1 50	
	"	Prose Part 1				30
	"	Bookkeeping				30
	R. Smith	German Grammar				70
17	E. Miller	H.S. " "				70
23	#1 School	School Books	✓		55 46	
24	#3 "	" "	✓		22 50	
	#10 "	" "	✓		24 42	
	#11 "	" "	✓		18 54	
26	C. Powles	English Grammar				45
		French "				60
27	L. Hill	1st Greek Book			2 00	217 93
		Forward				490 97

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1921			Forward					490	97
Sept	28	G. Miller	H. S. Grammar			45			
"	28	"	Hist. Canada			19			
"	28	"	Latin			70			
"	28	#5 School	School Books	✓	24	96			
"	29	G. Miller	Botany			65			
"	30	#7 School	School Books	✓	32	07			
"	30	#8 School	" Supplies	✓	12	15			
"	30	C. Powles	Hist. Canada			19	71	36	
							562	33	
Sept	7	By Cash			59	65			
"	7	Credit	Books ret'd		2	10	61	75	
			Forward				500	58	

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ACCOUNTS DUE WHEN RENDERED

1921							
			Forward				500 58
Oct	7	#3 School	6 P.S. Geog:		3	71	
"	7	"	1 doz #1 Writing Books			57	
"	7	"	6 Fillers (Chapmans)			60	
"		#9 School	3 - 3rd Readers			40	
		"	6 Fairest Readers			35	
"	7	"	48 Scribblers		2	28	
"	7	"	24 Note Book		1	14	
"	7	"	48 Pencils		1	60	
"	7	"	24 Blank Writing Bks		1	14	
"	7	"	1 grs Chalk			50	
"	7	"	1 Drinking Cup			40	
"	7	"	1 lb Plasticene			55	
"	7	"	1 P.S. Arith			10	
"	7	"	1 Base Ball		1	25	
"	8	#10 School	School Books	✓	7	30	+
		#11 "	18 P.S. Geog:		11	12	
"	8	#11 "	4 doz Lead Pencils		2	20	
"	10	J. Miller	Phys. Geog:			65	
"	24	R. Smith	Chemistry			50	
Nov	1	+ 11 School	12 Grammar & Comp:		2	85	
		"	15 Primers			65	
		"	3 Grammar			71	40 57
			Forward				541 15

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1921			Forward			541 15
Nov	4	H. Loft	Higher Algebra	1 25		
"	8	F. Garlow	High School Chemistry	50		
"	8	L. Hall	"Princess"	50		
"	8	G. Miller	High S. Comp:	40		
"	10	#8 School	School Supplies	16 55		
"	10	#7 "	" "	8 00		
"	14	D. McNaughton	Zoology	75		
"	14	H. Smith	" "	75		
"	14	"	Latin Book	70		
"	15	D. McNaughton	Lady of the Lake	25		
"	18	Miller	" " "	25		
"	22	D. McNaughton	Silas Marner	30		
"	26	G. Miller	Evangeline	50		
"	26	"	Christmas Carol	25		
"	28	G. Smith	2 Silas Marner	60		
Dec	7	D. McNaughton	H S. Arith	40		31 95
						573 10
Dec	23	By cash		362 05		362 05
			Forward			211 05

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ACCOUNTS DUE WHEN RENDERED

1922		Forward			211	05
Jan	7	R. Smith - Caesar		60		
	7	L. Hill Tale Two Cities		50		
"	12	D McNaughton Silas Marner		50		
"	13	D " "		50		
	14	C Garlow Caesar IV + V		50		
	20	C Stanti #3 School 10 doz Lead Pencils		4 50		
Feb	2	McNaughton 2 French Readers		70		
	7	E. Miller Dictionary		60		
	7	L. Hill Virgil		50		
	10	E. Hall Silas Marner		30		
	10	" Makers of Canada		25		
	13	C. Garlow French Reader		35		
	13	" Tale Two Cities		50		
	20	McNaughton As you like it		50		
	20	E. Miller Dictionary		60		
	28	W. Smith French Reader		35		
March	7	A McNaughton Caesar		25		
	7	" As you like it		50		
	7	W Smith Latin Grammar		70		
	9	C. Garlow Caesar		25		
	12	R Smith H.S. French Reader		35	13	80
		Forward			224	85

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ACCOUNTS DUE WHEN RENDERED

1922			Forward		224	85
March	14	McNaughton	12 Dr Night	50		
"	14	H. Smith	12 Dr "	50		
"	15	E Miller	" "	50	1	50
					226	35
Feb	28	By cash			16	10
					210	25
April	3	L. Hill	Note Book	25		
		R. Smith	German Reader	35		
		"	Note Book	25		
	7	L. Hill	Taming of the Shrew	65		
	19	A Garlow	Graphic Note	25		
	25	R. Smith	Taming of the Shrew	65		
		A Garlow	" " "	65		
May	1	E. Miller	H. S. Arith	40		
	8	McNaughton	As you like it	25		
	10	E. Miller	Macbeth	35		
	10	"	Twelfth Night	50		
	17	D McNaughton	Phys. Geog.	85	5	40
					215	65
May	22	By Credit				95
					$ 214	70

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ACCOUNTS DUE WHEN RENDERED

To-	24	Large Drawing Books	5	1 20	
" -	6	Doz Lead Pencils	60	3 60	
" -	6	Doz Scribblers	57	3 42	
" -	1	quire F. Cap.		20	
" -	4	Chapmans Science Note Bks	30	1 20	
					$ 9 62

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To- 100 Scribblers		4 75	
" - 50 exercise Books		2 38	
" - 1/2 Ream Exam Cap.		1 88	
" - 1 Bk. blotting paper		7	
" - 2 boxes white Chalk	45	90	
" - 1 Water Pail		85	
			10 83

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To. 2	Basket Ball Nets		1 00	
" 1	Canadian Cities		65	
" 1	Fifty Famous Stories retold		75	
" 1	Thrift		85	
" 1	How to know the Wild Flowers		15	
" 1	The Childrens Garland		60	
22	Real Story Readers 12½	2	75	
4	How and Why Stories Jr.		80	
3 -	" " Intermediate		75	
1	Canada's Song Book		30	
				8 60

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Brantford, Ont., April 26 1922.

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Tel. # 8. school on S. N. R.

FINE CHINA
CUT GLASS
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GOLF GOODS
TENNIS GOODS
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To - 3.	Black board Erasers	12½		38
" - 48	Ink scribblers		2	28
" - 48	Pencil scribblers		2	28
" - 6	Ontario P.S. Readers 2nd			51.
" - 12	" P.S. Geog.		7	41.
" - 2	doz Ink & Pencil Erasers	50	1	00
" - 2	" rulers 12"			20
				14 06

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To	36	Drawing Book #2.	1 71.	
"	36	boxes. Crayons	3 24.	
	36.	Paint brushes	2 88	
	36	boxes. paint	18 00	
	5	packages charcoal	65	
	1	Gro. Lead Pencils	5 50	
"	144	scribblers	8 28	
	6	only P.S. Primers	23.	
	10	lbs plasticine	45 4 50	
				4.499

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ACCOUNTS DUE WHEN RENDERED

To- 60 Scribblers	4¾	2	85		
" - 36 Ink. Scribblers	4¾	1	71		
" - 4 Reams F. Cap.	4⁰⁰	16	00		
" - 2 Cans of Ink Powder	60	1	20		
" - 5 Doz. Lead Pencils	46	2	30		
" - 24 Crayons	15	3	60		
" - 1 Broom.	90		90		
" - 1 Wash basin	40		40		
" - 5 bars Toilet Soap.	10		50		
" - 3 yds Towelling	40	1	20		
" - Hand bell for desk			15		
" - 10 Ink Pots	12	1	20		
				3.	201

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Brantford, Ont., June 18 1924

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ACCOUNTS DUE WHEN RENDERED

To. 7.	Fourth Readers	16		1	12	
4.	Second. "	9			36	
6.	Fiist "	6			36	
10	History b+b.	50		5	00	
18	Dictionaries	35		6	30	
24	small drawing books	5		1	20	
24.	Large. " "	5		1	20	
4	boxes slate pencils	40		1	60	
23	slates 7x11	25		5	75	
19	" 6½x10	20		3	80	
2	boxes white chalk	47.			94	
	Map. County Brant			3	00	
			30	63		
	Less 5%.		1	53		
						29 10

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ACCOUNTS DUE WHEN RENDERED

48.	Scribblers		5	2 40		
48	Lead Pencils - Pansy	net	do 48		1	60
1	box slate Pencils	net				40
36	" Colored Crayons	Pd 15	15	5 40		
1	" white chalk			45		
1	" Colored "			3 00		
24	Blank Draw. #I.		10	2 40		
24	" " #II		10	2 40		
36	Writing books #I		5	1 80		
36	rulers			58		
12	P.S. Comp. + Gram.		25	3 00		
6	Hygiene for Young People		40	2 40		
1	Manual for Primer		18	18		
1	Base Ball Bat			1 25		
1	"			1 25		
1	"Catchers" Glove			4 00		
1	Mask			5 00		
1	Pitchers Glove.			2 75		
1	Football Bladder			75		
				39 01		
	Less 5%			1 95	37	06
					$ 39	06

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ACCOUNTS DUE WHEN RENDERED

To 6	Fourth Readers	16		96	
	6 Third "	14		84	
	12 P.S. Spellers	15	1	80	
	12 " " Arith.	10	1	20	
48	Pencil scribs ruled	5		240	
100	Lead Pencils (Pansy)	40		334	
48	Ink Scribs "			240	
6	L. L. Note Books	25	1	50	
12	Dictionaries	35	4	20	
24	Penholders cpo.	50	1	00	
36	Writing Bks. Form I-II	5	1	80	
36	" " " II-III	5	1	80	
6	Second Readers	9		54	
				23 78	
	Less 5%			1 19	
					22 59

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To	1	Gro. Lead Pencils	4 80		
"	3	Reams. F. Cap.	3 00		
"	1	Soft. Ball	2 50		
"	1	" "	3 00		
"	2.	Soft. Ball Bats	2 00		
				15	30

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To.	150	Scribblers	5	7	50		
"	100	Exercise Books	5	5	00		
"	1gro	Lead. Pencils				4	80
"	24	Drawing. Books #1.	10	2	40		
"	24	" " #2	10	2	40		
"	6	Fourth Readers	16		96		
"	12	Third Readers	14	1	68		
"	25	Primers	4	1	00		
"	12.	Second Readers	9	1	08		
	12.	Spellers	15	1	80		
				23.	82		
		Less 5%		1	19	22	63
						27.	43.

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TENNIS GOODS
BASEBALL GOODS
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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To- 22 Gram. & Comps.	5%	25		5 50		
" - 6 P.S. Arithmetics	"	10		60		
" - 12 Primers	"	4		48		
" - 12 1st Readers	"	6		72		
" - 10 2nd "	"	9		90		
" - 8 3rd "	"	14		1 12		
" - 6 4th "	"	16		96		
" - 12 Writing Courses #2	"	4		48		
" - 36 " Blanks #1	"	5		1 80		
" - 36 " " #2	"	5		1 80		
" " 6 Black Board erasers	"	15		90		
" " 150 Scribblers		5		7 50		
" - 36. Exercise Books		5		1 80		
" - 4 boxes. white chalk	net	50			2 00	
" - 1 ream F. Cap.	net				3 00	
" - 24 boxes. Crayola #8.	5%	15		360		
" - 2 Gal. Buckets Ink	net	60			1 20	
" - 36. pen & Pencil erasers	net	55			1 65	
" - 12 Boxes paints	net	75			9 00	
" - 3 Gro. Pen points #292.					1 15	
" - 3 Sheets blotting paper		6			18	
" - 1 Foot Ball					7 00	
" - 1 Indoor Ball					3 25	
			28 16	26 75		
Fowarded.	5%		1 41	55 18		

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ACCOUNTS DUE WHEN RENDERED

Foward.	55	18
To- 100 Paper Fasteners #51.		10
" 50 News Paper hangers		43
	$ 55.	71

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For #1. School on S. N. R.

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ACCOUNTS DUE WHEN RENDERED

To- 10 Primers	50%	4			40		
" - 100 Scribblers	50%	5		5	00		
" - 48 Exercise Bks.	50%	5		2	40		
" - 144 Lead Pencils	Net.	doz				4	80
" - 4 Doz. Ruby erasers		55				2	20
" - 24 boxes Water Colours	net	75				18	00
" - 5 " Black Board Crayons		50				2	50
" - 2 reams F. Cap	net.	300				6	00
" - 17 Public School Reciters	50	20		3	40		
" - 24 boxes Crayons #8	50%	15		3	60		
" - 8 Blank Draw. Bks #1	50%	10			80		
" - 16 " " " #2	50%	10		1	60		
" - 3 boxes slate Pencils	net.	40				1	20
" - 8 Science Note Books	50%	40		3	20		
" - 1 Drake & Raleigh		18					18
" - Selections from Natures Poets							25
		x		20	40		
less 5%				1	07	20	33
						8	55 46

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Major Gordon Smith

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To

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ACCOUNTS DUE WHEN RENDERED

Credit Note

By overcharge on Invoice Sept 23/21		
1 doz less 5 p	95	
		95

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Brantford, Ont., Sept. 24 1921

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ACCOUNTS DUE WHEN RENDERED

To. Map of. World.	4	25	
" - " " Europe.	4	25	
" . " " Candda.	4	25	
" " " Ontario	4	25	
" " County Brant	3	00	
" 100. inch cubes. # 8039 -	1	50	
Black Board Compass.	1	00	
			$ 22.50

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ACCOUNTS DUE WHEN RENDERED

To- 16 Second. Readers.	50%.	9.		1 44.		
" - 4 boxes slate Pencils	Net.	40			1	60
" - 3. doz. lead Pencils	"	40			1	20
" - 4 boxes white Crayons	"	50			2	00
" - 1 Gro. Asst. Colored Crayons		2.75			2	75.
" - 12 boxes water Colors		75			9	00
" - 48 Scribblers - Plain	50%	5	2 40			
" - " " - ruled	50%	5	2 40			
" - 1 Box slate pencils } June 4.	Net	40				40
" - 24 Scribblers }	50%	5	1 20			
" - 1 doz Lead Pencils }	Net	40				40
			7. 44			
Less 5%.				37	7	07
					$ 24.	42

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ACCOUNTS DUE WHEN RENDERED

To.	24	Writing Books	#1.	50/0.	5	1 20		
	24.	" "	#2	50/0	5	1 20		
	3	doz. Lead Pencils	(clover)	Net	40		1	20
	1	doz Pencil erasers			50			50
	6	Slates	7X11	"	20		1	20
	2	Gro. Pen nibs		"	75		1	50
	2	doz. pen holders		"	40			80
48		scribblers		5%	5	2 40		
12		P.S. Arith		"	10	1 20		
6		Hygiene for Young People		"	40	2 40		
36		point Brushes		5%	5	1 80		
12		P.S. Spellers		5%	15	1 80		
6		Third Readers		"	14	84		
12		boxes brafola #6		"	10	1 20		
						14 04		
				Less 5%-		70	13	34
							$ 18	54

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., Sept 28 1921

M Indian Office

Fol # 5 School S.N.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To- 3 yds. Towelling	42		1 26	
" - 6 Cakes Fairy Soap	10		60	
" - 2 Granite Cups	40		80	
" 2. Rubbers balls	50		1 00	
" 2 bats	100		2 00	
" 84 Scribbs @ 5 - 420 less 5%			3 99	
36 Ink " " 5 - 180 less 5%			1 71	
12 Drawing books #1 @ 10. Less 5%			1 14	
12 " " #2. @ 10 " 5%			1 14	
12. P.S. Speller @ 15 - 180 less 5%			1 71	
120. Pencils @ 40. doz net			4 00	
24 writing Bks. @ 5 less 5%			1 14	
2 Gross Gillotts 292	115		2 30	
1 doz. rulers	2		24	
1 " Ruby erasers			55	
8 P.S. Primers @ 4 - 32 less 5%			31	
2. P.S. Second Readers	6		12	
1 Waste Basket			95	
				24 96

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO.....

Brantford, Ont., Sept 30, 1921

M. Indian Office

Fol. #7. School on S.N.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

36	Draw. Blanks #1 @ 10 ea less 5%	3 42		
36	writing " @ 5 ea. less 5%	1 71		
36	" " #3+4 @ 5 - less 5%	1 71.		
2	boxes. colored. crayons 300. less 5%.	5 70		
3	" white " 50 less 5%.	1 43		
36	Penholders. net.		1 35	
48	Scribblers ruled pencil 5%.	2 28		
72	" " Ink 5%.	3 42		
12	Dom. L. L. Note Book @ 25 less 5%	2 85		
2	doz. Linen Erasers Ink + Pencil net.		1 10	
19	2. " " Lillies nett		1 90	
24	Primers @ 4. 5%.	92		
36.	P.S. Arithmetics @ 10. 5%	3 42		
6	Black Board Erasers @ 15 5%.	86		
		27. 72	27. 72	
			32 07	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO .....

Brantford, Ont., Sept 30 1921

Mohawk Office
Tob. #8 School. on. S.R.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

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BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To- 36.	Blank Draw Books @ 5% 5 ea	1 71.		
- 1 ream.	F. Cap.		3	00
12.	P.S. Thymines 20 less 5%	2 28		
2 boxes.	Spen nibs net.		1	15
4 " 4 "	Plasticine 50. net		2	00
12.	Primers @ 4. 5%.	44		
1	Indoor. Baseball 1.75 less 10%.	1 57		
		6 00	6	00
			12	15

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO 1

Brantford, Ont., October 8th 1922

M Indian Office

#10 School S. N. R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To **James L. Sutherland** Dr.

Bookseller, Stationer and Blank Book Manufacturer

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ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

1	Manual Gardening	nett	4 00		
1	The Soil	"	3 00		
1	Silas Marner	"	30		
				7	30

FOLIO

Brantford, Ont., Oct 15th 1921

M Indian Office

School #8 or S. N. R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To **James L. Sutherland** Dr.

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WINDOW SHADES
BURLAPS, ETC.
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 12	Sentence Builder	#8011	35	4	20	
" 1	Box Splints	#102			60	
" 1	do Scissors			2	50	
" 1	Map Ontario			4	75	
" 9	lbs Plastiene		50	4	50	
					16	55

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FOLIO.....

Brantford, Ont., Oct 18th 1922

M Indian Office

7 School on S.R.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

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WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 2 Boxes Counting Blocks #8039	No	3	00
" 2 doz Scissors	2.50	5	00
			8 00

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32-1-5

~~102 32~~

DEPT. OF INDIAN AFFAIRS
JUL 10 1922
RECORDS

Indian Office, Brantford,

July 7th., 1922.

Sir,-

I beg to enclose the account of James L.Sutherland for the sum of $214.70 being balance due him for school books etc. supplied the schools on the Reserve and for books supplied members of the Six Nations who are attending High Schools.

I beg to recommend that cheque issue in payment.

I am, Sir,

Your obedient servant,

(Gordon J. Smith)
Supt.

ACCOUNTANT'S
JUL

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

EXTRACT ORIGINAL ON 63-32

576533

DEPT. OF INDIAN AFFAIRS OCT 26 1922 RECORDS

Ohsweken Council House,
October 10th, 1922.

Minutes of Six Nations Council Meeting.

x x x

No-5.

With reference to the resolution passed and submitted by the School Board for the Council's attention regarding to installing Kaustine Sanitary Closet at No. 1 School for trial the Council decided to refuse such closets in any of the Schools upon the Reserve.

SCHOOLS BRANCH OCT 27 1922

x x x

Asa R. Hill,
Sec'y, S.N.C.

Indian Office, Brantford,
October 23rd, 1922.

Sir,-

x x x

No-5.

At a recent meeting of the School Board the Council was requested to install a Kaustine Sanitary Closet at No. 1 school but the Council refused to have this done. I beg to recommend your approval of this decision.

x x x

Gordon J. Smith,
Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Ottawa. Octpber 28, 1922.

Sir,-

Referring to Resolution No. 5, of the Six Nations School Board, I beg to say that it is noted they have refused to install a Kaustine Sanitary Closet at the No. 1 School.

In reply I beg to say that the Department approves of this decision.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5A

Ottawa, October 2, 1922.

Sir,-

I beg to draw attention to the fact that on July 7th you submitted to the Department certain accounts in favour of James L. Sutherland, which accounts represented a balance due Sutherland for school supplies furnished. The accounts in question have been compared with subsequent accounts submitted by the same man and the latter have been found to be duplicates. The first accounts received were checked in the Department and paid at the correct amounts. Payment in some cases was made at a slight reduction consequent upon errors in addition, discounts, etc. Payment of the difference between the accounts as submitted and the accounts as checked and passed upon by the Department cannot be considered.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Agent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Asst

DEPT. OF INDIAN AFFAIRS
SEP 29 1922
RECORDS

Indian Office, Brantford,

Sept. 28th., 1922.

573460

Sir,

On the 7th of July last I sent an account in favour of James L.Sutherland amounting to $214.70 for balance due him for school supplies and beg to request again that a cheque be issued for this amount. Mr. Sutherland was speaking to me the other day and felt that he should be paid as he furnished the supplies in good faith and the Department received value for it.

I am, Sir,

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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E J Smith 7101

#	58.75	27 Sept 1920
	30.93 -	22 Oct "
	27.87 -	24 Jan 21
	84.17 -	2 Feb 21
	105.37 -	5 April 21
	81.60 -	30 April 21
	217.59 -	23 Dec 21
	104.46 -	23 " 21

7108.

12.73	31 Jan 1920
39.42	4 Oct 1920
7.30	8 Jan 1920

4

59.65 - Sept 6. 1921

2

# 56 24	18/6/21.
153 21	16/11/21
~~214 20 Bucks~~	
22.57	13/9/20
52.71	17-12-20

60.75 - 32-1-1-(64-9)

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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DEPT. OF INDIAN AFFAIRS
OCT 13 1922
RECORDS

FILE NO. 32-1-5A.

Indian Office, Brantford,

October 12th., 1922.

Sir,-

375964

I referred the matter contained in your letter of the 2nd. inst. to Mr. James L.Sutherland who says he is unable to understand your statements. He states that his account was rendered on December 1st., 1921, amounting to $571. 60 and on December 23rd. he received a cheque for $362.05 leaving a balance due of $209.55, the account rendered on the 7th of July last for $214.70 included this balance of $209.55. He has recently checked over all his discounts on these accounts and states that there was only a differnce of $1.50 in what was rendered and what should be rendered and that there is still a balance of $209.55 plus the cost of books furnished to High School pupils since the account of December 1st. was rendered.

I am, Sir,

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5 A

Ottawa, November 15th., 1922.

Sir,-

I am in receipt of your letter of the 12th instant, regarding an account from Mr. James L. Sutherland for supplies furnished Six Nations School; and in reply it is observed you state that on December 1, 1921, Mr. Sutherland rendered an account of $571.60 and that the Department issued a cheque for $362.05 towards payment. It is apparent that a misunderstanding has arisen in connection with this matter. There is no record of an account of $571.60 having been received at the Department, and the official cheque for $362.05 which was issued covers accounts as follows, viz: one for $104.46 which was submitted with your letter of the 5th December 1921 and another account for $257.59 which you forwarded on the 11th October 1921. I may say also that the records on the Department's file show that all accounts submitted through your office from Mr. Sutherland have been paid, with the exception of the account amounting to $214.70 which you forwarded on the 7th July last, as a balance due for school books, etc.

You should endeavour to elucidate this matter in order that there may be no misunderstanding in regard thereto.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

Gordon J. Smith Esq.,
Indian Agent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

Original in 103-32.

COPY

32-1-5A

Ottawa, November 18, 1922.

Sir:-

I am in receipt of your letter of the 13th instant with which you forwarded a voucher, amounting to $46.44 in Mr. James L. Sutherland's favour for books supplied Indian pupils of the Six Nations Reserve who are attending high schools, and in reply I have to point out that the Department does not assume responsibility for payment for books for Indian high school pupils. A grant of $100.00 per annum is made on the said pupils' behalf, which grant should cover the cost of the necessary books, particularly in view of the fact that the Department pays the pupils' tuition fees. The account is returned herewith in order that it may be paid by the parents of the children to whom the books were furnished.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Gordon J. Smith, Esq.,
Indian Agent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Rec

FILE NO. 32-1-5A.

DEPT. OF INDIAN AFFAIRS
NOV 28 1922
RECORDS

377850

Indian Office, Brantford,

November 27th., 1922.

Sir,-

In further reference to the accounts rendered by James L. Sutherland, I beg to enclose a statement received from him today commencing on January 6th., 1917, and ~~xxxxxxx~~ carried down to the 28th of October 1922 showing a balance due him of $293.04 which he states is correct and he is not able to find any errors in his statements.

I trust you will find this satisfactory.

I am, Sir,

Your obedient servant,

Gordon J. Smith,
Supt.

63-3-K

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

November 30, 1922.

Memorandum.

Honourable Charles Stewart:-

Relative to the attached correspondence, I wish to state that all accounts for school supplies submitted by James L. Sutherland, Stationer, of Brantford, Ont., were paid regularly when in order. This procedure obtained until the Purchasing Commission, refusing to allow the local purchase, directed that all school supplies for the Six Nation Reserve schools be ordered from the Government Stationery Office.

As Mr. Sutherland has appealed to his member, I wish to lay before you the facts concerning his accounts. During the calendar years 1917 to 1921, inclusive, this stationer's accounts covering supplies furnished the Six Nation schools have been paid. Some advanced pupils, whose parents are given grants to help them keep their children at provincial high schools, have purchased books and supplies from Mr. Sutherland during these years. This Department has never assumed the responsibility for such items, and during the years mentioned above we have not been billed for supplies given individual high school pupils.

In Mr. Sutherland's final account, which was submitted when patronage was discontinued, there appeared many items for the past five years referring to purchases made by advanced students and which are chargeable to the individual parents. The Department believes that Mr. Sutherland, having failed to collect locally, has billed us with the hope of receiving payment. This final account is generally inexplicit and, here and there, inaccurate. The balance due, as claimed by Mr. Sutherland, is for books supplied to high school students without the authority of the Department, and covers both the period when we were ordering school supplies from him and that since the ruling of the Purchasing Commission.

As no more departmental business is being offered to Mr. Sutherland I have decided, although his claim on us is weak, that it is good policy to settle the account, and I am directing that a cheque for $293.04 be drawn in his favour. Indian band trust funds are used in this connection. Mr. Sutherland will be definitely informed that we are not responsible for the accounts of individual students as from October 28th, last.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

Ottawa, Nov. 30, 1922.

Sir:-

- WITH CHEQUE -

I have your letter of the 27th instant, enclosing a more comprehensive statement of the accounts rendered by James L. Sutherland, Stationer, of Brantford. I have noted that Mr. Sutherland claims a balance due of $293.04.

This statement has been carefully examined, and I am convinced that those portions of the account which remain unpaid are for school supplies given to individual high school pupils. The Department does not assume the responsibility in this connection, as we provide a grant to the parents of such children who are taking advanced studies and it is understood that books and other school supplies needed by them should be purchased by the parents.

However, there has been a misunderstanding, and a cheque for $293.04 in favour of Mr. Sutherland is enclosed. It should be distinctly understood that as from October 28th last this Department will not be responsible for the payment of supplies given to high school pupils.

A similar decision was incorporated in official communication No. 103-32 of the 18th instant.

R.T.P. Dis direction

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5A

EXD

Ottawa, December 1, 1922.

Sir,-

I have your letter of the 27th instant, inclosing a more comprehensive statement of the accounts rendered by James L.Sutherland, Stationer, of Brantford. I have noted that Mr.Sutherland claims a balance due of $293.04.

This statment has been carefully examined, and I am convinced that those portions of the account which remain unpaid are for school supplies given to individual high school pupils. The Department does not assume the responsibility in this connection, as we provide a grant to the parents of such children who are taking advanced studies and it is understood that books and other school supplies needed by them should be purchased by the parents.

However, there has been a misunderstanding, and a cheque for $293.04 in favour of Mr.Sutherland will be issued when you submit vouchers in his favour for the said amount. These should be submitted by return mail. It should be distinctly understood that as from October 28th last this Department will not be responsible for the payment of supplies given to high school pupils.

A similar decision was incorporated in official communication No.103-32 of the 18th instant.

Your obedient servant,

J. D. McLean

J.D.McLean
Asst. Deputy and Secretary.

Gordon J. Smith,Esq.,
Indian Agent,
Brantford,Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jas. L. Sutherland

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To Books supplied High School pupils	31 90
		# 31 90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To..... Jas. L. Sutherland.....

DATE		AMOUNT
	Authorized by Dept. letter No. dated	

FOLIO 1

Brantford, Ont., Nov 1 1922

M. Indian Office

Major Gordon Smith

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

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WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Oct	1/22	To a/c rendered			261	14
"	2	Wm Smith H.S. Chemistry		50		
"	3	J McNaughton - Refil 10c D McNaughton Nicholas Nickleby 75c		85		
"	4	Wm Smith - Tennyson & Browning 30c E Smith H.S. Reader 40c		70		
"	10	C. Hill - H.S. Reader 40c (11) Le Abbe Daniel 45c		85		
"	11	" - Manual Chemistry		25		
"	11	H Smith - Soccer Football (as per order)		8	00	
"	13	Grant Smith " " "		8	00	
"	14	H E Smith - 2 P.S. Geography		1	50	
"	14	E. Miller - Mill on the Floss			50	
"	16	G. Farmer - 1 P.S. Geography			75	
"	17	" H.S. Reader			40	
"	24	S McNaughton 1 British Hist 80c 1 Eng. Hist 80c		1	60	
"	25	" Captain Courageous		2	00	
"	25	Ed H. Smith - 2 Dictionaries			60	
"	25	Wm Smith - H.S. History			80	
"	25	C. Hill - Touch Typewriting, 85c Dictionary 15c		1	00	
"	28	S. McNaughton - Capt: Courageous		2	00	
"	30	R. Smith - H.S. Brit: History			80	
"	30	E. Miller - " " "			80	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jas. L. Sutherland

DATE		AMOUNT
	Authorized by Dept. letter No. dated	

FOLIO 1

Brantford, Ont., Nov 1 1922

M Indian Office

Major Gordon Smith

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
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MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Oct	1/22	To a/c rendered			261	14
"	2	Wm Smith H.S. Chemistry		50		
"	3	J McNaughton - Refil 10c D McNaughton Nicholas Nickleby 75c		85		
"	4	Wm Smith - Tennyson & Browning 30c E Smith H.S. Reader 40c		70		
"	10	C. Hill - H.S. Reader 40c (11) Le Abbe Daniel 45c		85		
"	11	" - Manual Chemistry		25		
"	11	H Smith - Soccer Football (as per order)		8	00	
"	13	Grant Smith " " "		8	00	
"	14	H E Smith - 2 P. S. Geography		1	50	
"	14	E. Miller - Mill on the Floss			50	
"	16	G. Farmer - 1 P.S. Geography			75	
"	17	" H. S. Reader			40	
"	24	S McNaughton 1 British Hist 80c 1 Eng. Hist 80c		1	60	
"	25	" Captain Courageous		2	00	
"	25	Ed H. Smith - 2 Dictionaries			60	
"	25	Wm Smith - H.S. History			80	
"	25	C. Hill - Touch Typewriting, Dictionary 85c 15c		1	00	
"	28	S. McNaughton Capt: Courageous		2	00	
"	30	R. Smith - H.S. Brit: History			80	
"	30	E. Miller - " " "			80	31 90
						293
						2

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO 1 Brantford, Ont., 19

M. Indian Office

Major Gordon Smith

FINE CHE
CUT GLASS
IVORY AND EB
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

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WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		Forward				245 46
Sept	8	S. McNaughton – Tennyson & Browning		30		
"	8	J McNaughton – Botany 65c 4 Farmer 2 Botany Text 1.30		1	95	
"	8	L. Hill to Perrie 45c – Le Roman 70c – Trigonometry 1.10		2	65	
"	9	J. Miller – Composition 40 J Miller Tennyson & Browning	30c		70	
"	9	C Powley – H.S. Bookkeeping (II) 1.00 – —		1	00	
"	9	J. McNaughton – India Ink 15c Paint 75c Magnify Glass 25c		1	15	
"	9	– 1 L. Leaf Book 25c			25	
"	11	G.W Farmer – 2 Canada Hist 90c 2 H.S. Eng Gram	90c	1	88	
"	11	L Hill H.S. Canadian History			49	
"	13	M & S Smith – 2 H.S. Comp 80c 2 Botany 1.30		2	10	
"	13	" " – 2 Grammar – –			90	
"	15	C. Garlow – H.S. Physics			90	
"	18	L. Hill – 4th Reader 16c Eng History	21c		41	
"	28	M.S. Smith – Last of Mohicans			50	
"	28	" – Oliver Twist			50	15 68
						261 14
		Less 214				214 70
						$ 46 44

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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FOLIO 1 Brantford, Ont., OCT 1 1922 19

M. Indian Office

Major Gordon Smith

FINE CH
CUT GLASS
IVORY AND E Y
TOILET ARTI ES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

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Br.

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ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

June	1/22	To a/c rendered				214	70
"	29	3 Zoology (Mrs Jamieson)		3	00		
Sept	6	D. McNaughton - H.S. Chemistry 50c Le Voyage 35c			85		
"	6	" Lab Manual 25c Abbe Daniel 50c French Reader 35c		1	10		
"	6	" Algebra 42c Latin 70c Drawing Book 10c Grammar 45c		1	67		
"	6	D. McNaughton - Abbe Daniel 50c Le Voyage 35c H.S. Chem. 50c		1	35		
"	6	" Lab Manual 25c — —			25		
"	6	C Hill Note Bk 4c Grammar 60c Pitman Shorthand 1.50		2	14		
"	6	" Arith: 40c Bookkeeping 30c Advanced Geom 1.00		1	70		
"	6	" Algebra 1.25 — —		1	25		
"	6	C. Powles - Touch Typing 55c Bookkeeping 1.30 2nd		2	15		
"	6	" Commercial Law 1.00 — —		1	00		
"	6	H Smith - 2 H.S. Latin 1.40 2 French Grammar 1.20		2	60		
"	6	" 2 Arith: 80c 2 Algebra 84c 2 H.S. Poetry 50c		2	14		
"	6	G. Gadow - Abbe Daniel 50c Le Voyage 35c — —			85		
"	6	" German Grammar 70c German Reader 35c		1	05		
"	6	C. Hill - 2 Latin Gram 1.40 2 Latin Book 50c		1	90		
"	6	R Smith - H.S. Physics 90c Le Voyage 35c Le Abbe Daniel 50		1	75		
Sept	7	E. Miller - Abbe Daniel 50 Le Voyage 35c Algebra 42c		1	27		
"	7	H.S. Chemistry 50c Lab Manual 25c — —			75		
"	7	G W Farmer - 2 Algebra 84c C Hill Speller 15c			99		
"	8	R. Smith - Tennyson Browning 30c			30		
"	8	J McNaughton - Composition 40c Tennyson & Browning 30c			70	30	76
		Forward				245	46

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Six Nations

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L. Sutherland

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
		To High School Books supplied Pupils attending High Schools	46	44
		Note to be paid		
			46	44

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Gordon J. Smith
Agent.

Hyde Park

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Six Nations.

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To James L. Sullivan.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
1922 Oct 30	To balance of account School Books etc supplied the Schools on the Reserve and books supplied pupils attending High School	293 04 ~~214 70~~
	Accounts in detail attached. 5878 Sept 6/12/22.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
DEC 4 1922
RECORDS

File No. 32-I-5 A.

Indian Office Brantford,
December 4th. 1922.

Sir,

As requested by your letter of the Ist. inst. I am enclosing herewith accounts to cover James L. Sutherland's account to the 30th. of October.

I am

Sir,

Your obedient servant,

(Gordon J. Smith,)
Supt-

SCHOOLS BRANCH
JAN 21 1923
ACCOUNTS

The Secretary,
Dept of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

Ottawa, Jan. 22, 1924.

Sir:

It is the Department's wish that each child attending the day schools on the Six Nations Reserve has an individual drinking cup and towel. You are authorized to purchase 400 enamel mugs with handles, 400 yards face towelling and 400 small hooks. One yard of towelling a yard wide is sufficient for two towels for a pupil and the Department considers that the towels should be made by the pupils themselves, under the supervision of the individual teachers.

Each regular attendant at school should have a hook placed on the wall, with his or her number above it and to which can be attached the pupil's cup and towel in use. The pupils will each have two towels and should take one home every week for washing. The children should be taught to take proper care of property not their own and it should be understood that the towels are to be used in the school only.

You may also purchase 90 yards of narrow white tape, which should be divided among the schools so that each child will have 4 inches for each of his two towels. This tape is to be used for purposes of hanging the towels when not in use. All sewing should be done in the school under the supervision of the teacher. The 400 cups, hooks and yards of towelling should be divided as follows: - No. 1 School, 35; No. 2, 81; No. 3, 43; No. 4, 16; No. 5, 26; No. 6, 18; No. 7, 36; No. 8, 39; No. 9, 22; No. 10, 42; and No. 11, 42.

Please secure competitive prices when purchasing this material and obtain at the best possible price equipment that will give satisfactory service. No unnecessary expense is to be incurred. You should give each teacher careful instructions as to the use of the new equipment and insist upon the wishes of the Department being carried out in this respect.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

C. E. Morgan, Esq.,
Indian Agent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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EXTRACT from Report of Colonel Thompson
Re Six Nations Indians -

Sanitary conveniences are not at all what they should be. It appears that at some of the schools neighbouring farmers water their cattle at the school well or cistern during the winter months, fouling the ground, and leading to serious danger of water contamination.

Some system of individual drinking cups should undoubtedly be provided. At present, in several of the schools at least, one drinking cup does service for all the children, with an inevitable spread of disease. The lavatory accommodation is also entirely inadequate. Small plants are today being supplied to country people for individual residences at a cost of a few hundred dollars each. I think it would be quite possible to instal similar conveniences in the various schools.

I discussed this lavatory scheme with the Doctor. & we decided no action at present

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPARTMENT OF INDIAN AFFAIRS CANADA

R

Ottawa, January 22, 1924.

Mr. Fe[illegible]

Incl. 2 Dan Dw

I am inclosing herewith an extract from the report made by Lt. Col. Andrew T. Thompson, recently, on the Six Nations Reserve matters. Will you kindly give consideration to the suggestions made, and let me have a report.

D.

D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

32-1-5.

Ottawa, Jan. 25, 1924.

Sir:

I have to inform you that Col. Thompson has reported that at some of the Indian day schools on the Six Nations Reserve certain farmers are watering their cattle at the school well, thus fouling the ground and leading to serious danger of water contamination. Please make enquiries to determine which schools are affected by this practice and recommend remedial measures.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

C. E. Morgan, Esq.,
Indian Agent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
FEB 8 1924
RECORDS

INDIAN OFFICE

IOB/246.

File No. 32-1-5. A Brantford, Ont.

February 7th. 1924.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I am in receipt of your letter of the 25th., ultimo. with reference to farmers watering their stock at the school wells on the Six Nation Reserve and instructing me to make inquiries to determine which schools are affected by this practice.

In reply I would say that I have had reports from the trustees of the various schools on the Reserve, and the schools that are affected by this practice are Nos. one and five.

The wells at the Schools are artesian wells and I do not think that there is any danger of water contamination, however I intend to have notices put up at the schools forbidding this practice and to discuss this matter with the school Board at their next meeting.

SCHOOLS FEB 9 1924

I am,
Sir,
Your obedient servant.

Lt. Col. Cecil E. Morgan,
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

Ottawa, February 9th, 1924.

Sir:

I have to acknowledge receipt of your letter of the 7th instant, with reference to the farmers watering their stock at the school wells of the Nos. 1 and 5 Schools on the Six Nations Reserve.

In reply I beg to say that your action in having notices put up at these schools forbidding this practice is approved. We note that you will discuss this matter with the school board at their next meeting.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. E. Morgan, Esq.
Indian Agent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Preston & Sons Limited

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
Jany	25/24	To Wand- Lunders.	3	24

7794
Dept 25/2/24.

#3 24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.S.D. Morgan Agent.

Supt Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

INDIAN OFFICE

IOB/284. FEB 13 1924

At Brantford, Ont.

File No. 32-1-5.

February 12th. 19 24.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of T. Preston & Sons Limited for the sum of $3.24 being for [illegible]ed inserted in the Brantford Expositor and to ask that cheque issue in payment as duly authorized by your letter of the 22nd of January.

Issued & returned for payment 23/2/24

I am,

Sir,

Your obedient servant.

Lt. Col. Cecil E. Morgan, Supt. Six Nation.

HH/B.

ENC.2.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-52

IOB/363.

INDIAN OFFICE

R.

At Brantford, Ont., February 26th, 1924.

SCHOOLS BRANCH FEB 29 1924

DEPT. OF IND. AFFAIRS FEB 28 1924 RECORDS

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:- "Installation of "Kaustine" chemical lavatories in schools on Six Nations Reserve".

Mr. J. F. Crowley the President of the Kaustine Manufacturing Company, Dundas having notified me that during an interview he had with the Deputy Superintendent General last week, Dr. Scott expressed a desire that he should get into touch with me, I met Mr. Crowley in Hamilton yesterday February 25th.

We together visited the Public school at Fruitlands near Grimsby where there is an eight bowl installation together with a three foot urinal. This installation of four bowls on the girls side of the school and four bowls and a urinal on the boys side has been working since 1922 and appears to be in every way entirely satisfactory. It is clean and except for a slight and not unpleasant chemical odour, without smell.

The last time I was in Ottawa I discussed this question of sanitation of the Reserve schools with Mr. Ferrier as I consider the fly nuisance a serious menace

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Brantford, Ont.

Februayr 26th. 1924.

Secretary,

menace to the health not only of the children but generally throughout the Reserve and he will remember that I suggested the award of a prize to the cleanest school with the least number of flies.

I have had a lot of experience in sanitation of both native towns and villages and large military camps and I have seen a death rate equal to that of Panama in its bad days reduced to that of Paris or London or the West Coast of Africa by the abolition of mosquitoes and flies.

I do not think that with this Kaustine system flies could exist and that in itself is the strongest argument in its favour.

Sent Dept's May 4th/24 R.B.B.

The initial expense is I understand not high and depends upon whether it is "ex sales tax" so that at the time Mr. Crowley preferred not to give a definite estimate and the up keep amounts to about .15¢ per annum per pupil.

It would be necessary to have the girls and boys separated and we should require I estimate, roughly, somewhere from 28 to 35 of these pans, and it might also be worth consideration for the Doctors House, the Council house and Rectories, while the men are on the ground.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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IOB/363.

Brantford, Ont.

Secretary. February 26th. 1924.

I estimate for fifty pupils and under two pans, and over fifty, four pans.

SCHOOL.	PUPILS	PANS.
1	50	2.
2	90	4
3	50	2
4	50	2
5	40	2
6	40	2
7	60	4
8	40	2
9	40	2
10	40	2
11	60	4
11	560	28.

I feel considerably attracted by this system and I think that sanitation and the advantages of indoor latrines with improved health conditions will justify the initial cost of its installation.

I am leaving for Ottawa to-day and will discuss this matter with you during my visit.

I am,

Sir,

Your obedient servant.

Lt. Col. C. E. Morgan,

Cunningham.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

Ottawa, February 29th, 1924.

Sir:

I have your No. 10B/363 of the 26th instant, relative to the installation of the Kaustine chemical lavatories at the Six Nations schools. You should communicate with the representative of the Kaustine Manufacturing Company and, after explaining that the Government Departments pay the new sales tax, ask him to estimate the cost of supplying the equipment and installing 28 lavatories in the 11 schools on the reserve.

You should also bring this matter to the attention of the school board and the Indian council, as it is a question that affects the reserve as a whole, and secure an expression of their views.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

C. E. Morgan, Esq.,
Indian Agent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called January 21 1924 by letter / phone Due 192 Opened January 1924 by C. E. Murray

ARTICLES	FIRMS ASKED TO QUOTE: Hewins	Arcade	J. M. Young & Co	Dyment Limited	F. W. Woolworth Co Ltd	REMARKS
400 yds Tape Line		15¢ a yd. 6000	12, 11½, 12½, 13, 12½, 13, 14, 15, 16, 17½, 20, 22½, 25	12, 13½, 15, 16½	13, 15¢	
90 yds White Tape		90¢ 1 yd	4 for 5¢ a yd	14 a yard	30¢ 100 yds 30¢	
400 Enamelled Mugs	107.00 a 79.00	180 @ 220 Do			12¢ each 48.00	I have underlined the lowest quotation on the exact articles we require and the Purchasing Agent has accepted for the quotation submitted by the Arcade Tape Line Co. for the reasons given by the Arcade with the goods and the exact articles we require. I have also

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Arcade. Brantford

DATE		AMOUNT

Authorized by Dept. letter No. 32-1-5 dated January 22. 1924

18 ALDERSGATE ST. LONDON, ENG

48 WEST REGENT ST. GLASCOW

STATEMENT

The ARCADE Brantford, Limited
E. B. CROMPTON & CO., LIMITED
IMPORTERS

SUP. SIX NATIONS Indian Office Brantford MAR 24 1924 Letter No. 223 File

Brantford, March 22, 1924.

M Indian Office.

c/o The Post Office.

Feb. 28	To 400 Yds. Linen Towelling 15-		60 00		
	400 Brass Hooks		13 10		
	33 1/3 doz. Cups 2.20-		73 33	$ 146 43	
	90 Yds. Tape	.01			90
				$ 147 33	

1824 sent 31/3/24

$ 147 33

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOH/566.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT OF INDIAN AFFAIRS
MAR 27 1924
RECORDS

File No. 32-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

March 26th. 1924.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of the Arcade Brantford for the sum of $147.33 being for towelling, brass hooks, cups and tape supplied this office for the various Schools on the Six Nations Reserve, and to ask that cheque issue in payment as duly authorized by your letter of the 22nd. of January last.

I attach to the vouchers abstract of tenders.

The towelling,etc. have been distributed to the Schoolson the Reserve in accordance with your letter of the 22nd. of January together with a letter of instructions to the School teachers with reference to the use of the articles purchased for the Schools.

a/c 33

M.S.

181 Apr.

I am,

Sir,

Your obedient servant.

Supt. Six Nations.

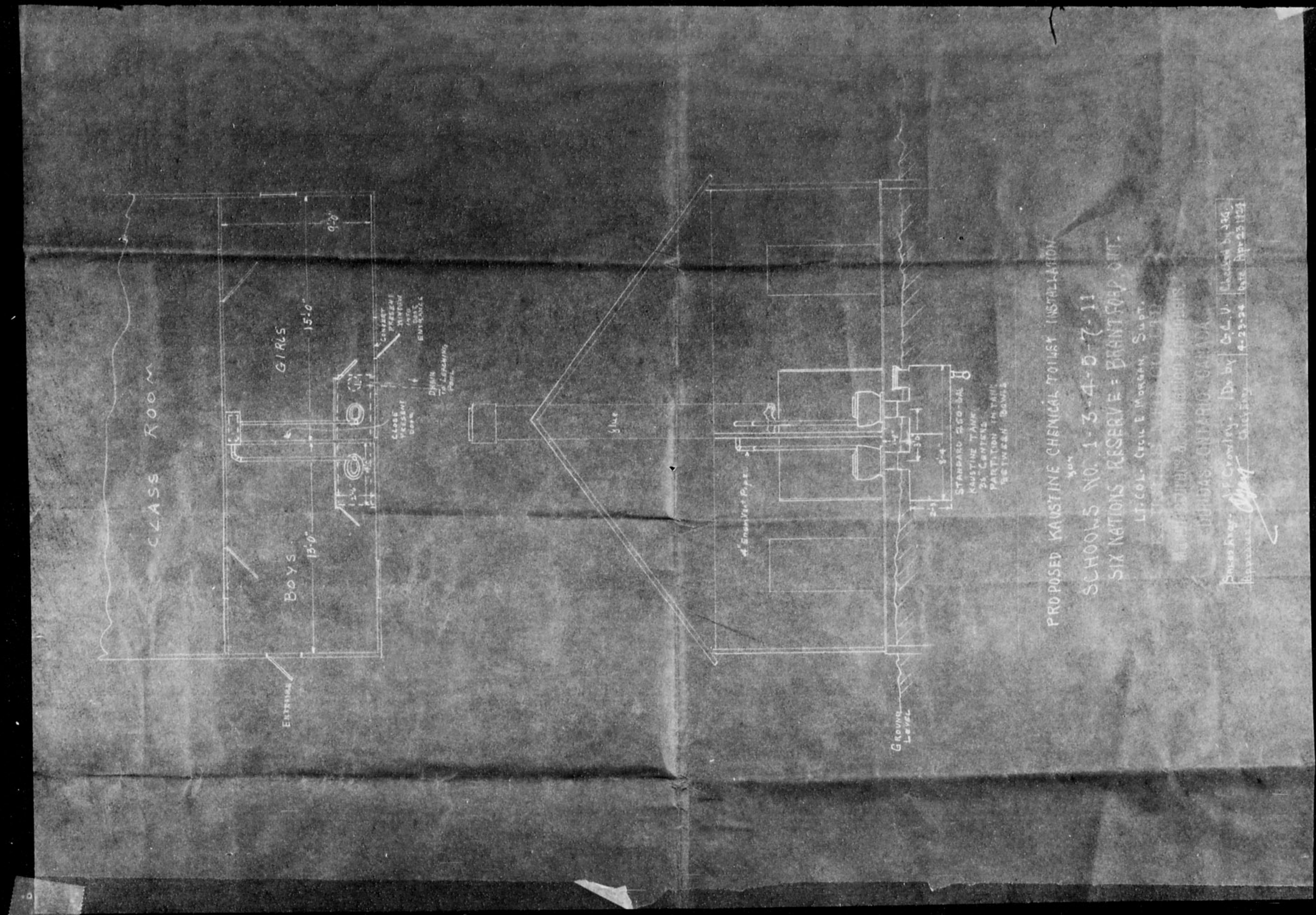
Lt. Col. Cecil E. Morgan,

HH/B.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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PROPOSED KAUSTINE CHEMICAL TOILET INSTALLATION
SCHOOLS, 6-8 9
FOR
SIX NATIONS RESERVE - BRANTFORD ONT
LT-COL CECILE MORGAN SUPT.

Indian Affairs, (RG 10, Volume 6107, File 434-3, part 2)

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CANADA

POOR COPY

ESTABLISHED 1916 INCORPORATED 1923

Kaustine Manufacturing Company

LIMITED



April 23, 1924

Lieut. Colonel Cecil E. Morgan,
Superintendent Six Nations Reserve,
Brantford, Ontario.

Dear Sir,-

Further to our proposal of the 22nd , and agreeable to your verbal request made to the writer yesterday, we have amended our quotation on the Kaustine Equipment which we consider necessary for the eleven schools on the Reserve.

As mentioned to you yesterday, we believe that two Units would be sufficient in Schools No.7 and 11, and that the only School that requires four units is the two room School Osweken, namely #2. In addition to making the deductions to cover the equipment in both the Schools in question, we have estimated on installing the two Units in Schools No.6,8 and 9, without making any additions. As pointed out to you yesterday we have hundreds of School installations where we have installed our equipment in cloak rooms, and in many cases the floor space is not as great as you have in Schools No.6,8, and 9. We have figured that there will be approximately 45 square feet in the boys cloak room and the same amount in the girls cloak room at Schools No.6,8 and 9 without making any additions.

Taking the above amendments to our proposal into consideration our price for twenty four Units in all, installed complete with the necessary partitions, cess pits, etc., would be $4,950.00, with the Government Sales Tax, and $4,775.00 without sales tax. We are preparing blue prints showing the layout on the Stock Schools namely No's. 1,3,4,5,7,10 and 11, also a blue print showing the layout without any alteration to No's., 6,8 and 9, and a blue print of the installation at #2. Trusting that our action in this connection meets with your entire approval, we are

Very truly yours,
Kaustine Manufacturing Co.Ltd.,

J.F. Crowley

President

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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ESTABLISHED 1916 INCORPORATED 1923

Kaustine Manufacturing Company

LIMITED



MANUFACTURERS AND SANITATION ENGINEERS

DUNDAS, ONTARIO

SUPT. SIX NATIONS
Indian Office, Brantford
APR 28 1924
Letter No. 8 1 et
File

April 22, 1924.

Lieut. Colonel Cecil E. Morgan,
Superintendent Six Nations Reserve,
Brantford, Ontario.

Dear Sir:-

Referring to our correspondence with you regarding the question of equipping the Schools on the Six Nations Reserve with Kaustine Equipment, and also to our tour of inspection of the various Schools.

After going over this whole proposition very carefully, figuring the cost of installing this equipment, making the necessary alterations in the case of the stock schools and the necessary additions to school Numbers 6-8-9, we have the honor to submit to you the following figure for which we agreed to do this work. Our price including the Government Sales Tax of 5% would be $6,390.00 and if this tax is not applicable, our figure in that case would be $6,190.00.

As suggested by you, we have figured on closing up the door between the boys and girls cloak rooms of the following schools, Numbers 1-3-4-5-7-10-11 , and in place of this door, which will be sheeted up to conform with the interior scheme of the buildings, we would remove the one window in the girls' cloak room and replace it with a door which would then give a separate entrance to the girls and boys from the outside of the buildings. The understanding is that we will use the present door and frame which leads from the boys to the girls cloak rooms.

In compliance with your request, we have figured on 28 Units in all for the eleven schools, divided up as follows:-

#1 - 2 Units	#4 - 2 Units	#7 - 4 Units
#2 - 4 Units	#5 - 2 Units	#8 - 2 Units
#3 - 2 Units	#6 - 2 Units	#9 - 2 Units
#10 - 2 Units		#11 - 4 Units

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Lieut. Colonel Cecil E. Morgan:-

It is understood that the Kaustine Equipment installed will be covered by our regular 15 year service guarantee, and that in the event of our being authorized to go ahead with this work, it is agreed that each School will be left in a clean and workmanlike manner after alterations or additions.

In the event of our being authorized to go ahead with this work, we are in a position to proceed immediately with the manufacture of the necessary equipment, so that operations could be commenced immediately the Schools are closed for the Summer Holidays, so as to make absolutely sure that all this work would be completed before the Fall Term commences.

Yours faithfully,

Kaustine Manufacturing Co. Ltd.

J. F. Crowley

President

CABELL BOND

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 315

PLEASE REFER TO No. IOB/894.

OFFICE OF SUPERINTENDENT SIX NATIONS BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS MAY 1 1924 RECORDS

April 30th 1924.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith communication from the Kaustine Manufacturing Company Limited with reference to the sanitary closets for the Six Nation day schools.

I also enclose plans.

This matter has been referred to the Six Nation Council but as yet has not been dealt with by the Council.

DEPT. OF INDIAN AFFAIRS MAY 2 1924 ARCHITECT.

SCHOOLS BRANCH MAY 5 1924

I am,

Sir,

Your obedient servant.

Cecil E. Morgan

Lt. Col. Cecil E. Morgan, Supt. Six Nations.

HH/B.

ENCS.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

32-1-5.

Ottawa, May 5, 1924.

Sir:

I have to acknowledge receipt of your letter of the 30th ultimo, enclosing a communication which you received from the Kaustine Manufacturing Co., Limited, Dundas, Ont., containing an estimate of the cost and plans for the installation of their sanitary closets in the day schools on the Six Nations Reserve. In reply I beg to say that the Department will await the decision of the Council, to whom you have referred the matter, before any action is taken.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
MAY 14 1924
BRANTFORD

63-32

Ohsweken Council House,
April 1st, 1924.

Minutes of Council Meeting.

x x x

No-2.

Col, Morgan introduced the matter of putting in Kaustine Toilets in the schools on the Reserve, at an estimated cost of $5500.00.

No.3.

After some discussion the Council decided to investigate the matter and appointed the following a committee to consider the subject and report:- Chiefs C. Garlow, Jno. A. General, Geo. Johnson and Dan McNaughton.

x x x

David S. Hill,
Sec'y, S.N.C.

Indian Office, Brantford,
May 9th, 1924.

Sir,-

x x x

Nos. 2 & 3.

A Committee was appointed but nothing as yet has been done. The Chiefs were hostile and I do not think that this will be approved by the Council. If it is considered desirable, should be proceeded without waiting further for the Committees' report.

x x x

Cecil E. Morgan,
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, May 15, 1924.

Memorandum:

Note for the files

Dr. Scott.

You will remember that Col. Thompson recommended chemical lavatories for the schools on the Six Nations Reserve. An estimate of the cost of supplying the equipment and installing 28 lavatories in the eleven schools has been prepared by the Kaustine Manufacturing Company of Dundas. It will cost at least $5,000 to undertake this work and the Indian Superintendent was requested to bring the matter to the attention of the School Board and the Indian Council as it is a question that affects the reserve as a whole. The Council appointed a committee on the first ultimo and the Superintendent reports nothing has been done and he believes that it will not be approved by the Council.

There is no provision made for this improvement in the Estimates. I shall be pleased to have your instructions.

Russell T. Bruce

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

32-1-5.

Ottawa, May 16, 1924.

Sir:

I have to refer to that portion of your letter of the 9th instant which has reference to the action of the Indian Council relative to chemical lavatories for the Six Nations Schools. In reply I regret to inform you that at the present time funds are not available in the Appropriation for Indian Education for the proposed installation. The matter will have to stand for the time being.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Globe. Toronto

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
July	23/24	To add Teachers Wanted 29 Lines 3 Times	2	18

3250
Rel 5/8/24.

Charged at Printers
by Kemp

JMB

~~2~~ 18

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Duncan Campbell Scott
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. [illegible]

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

July 28th. 1924.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of the Globe, Toronto for the sum of $2.18 being for an ad inserted in the teachers want column and to ask that cheque issue in payment.

I am,

Sir,

your obedient servant.

C. E. T. Morgan

Lt. Col. Cecil E. Morgan, Supt. Six Nations.

HH/B.

ENC.2.

ACCOUNTANTS
JUL 30 1924
BRANCH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

32-1-5

MATERIAL ORIGINAL ON 63-32

DEPT. OF INDIAN AFFAIRS DEC 10 1924 RECORDS

File

The Council House,
Ohsweken, Ont.,
November 6th, 1924.

THIS IS THE SECOND MEETING OF THE NEWLY ELECTED COUNCIL OF THE SIX NATIONS.

x x x

Minute 8.

The public work's committee submit the report of the Inspector of Works with their recommendations as follows:-

x x x

A new stove needed at No. 1 School, present one unsafe. Committee recommends purchase.

Supply of wood at No. 1 school 10 cords repair to closets and wood shed also fence. Committee recommends purchase of wood and repairs.

Remarks.

Approved.

x x x

Cecil E. Morgan,
Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jas. L. Sutherland

DATE			AMOUNT	
		Authorized by Dept. letter No 32-14 dated Aug 18/24		
Oct-	28	6/# Roll No. 144 Dominion Relief Books N.S.	33	00
		For Six Nations Indian Day Schools (11)		
		6411 ent 151		
			# 3300	

EXAMINED and found correct.
J.D. Sutherland
12/12/24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Sgt C.E. Morgan
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

IOB/25/247

Letter No.....

Office of the Brantford. *Indian Agency,*

February 6th. *19* 25.

Sir,

I have the honour to enclose herewith Vouchers

Nos. ------, *amounting to* $ 33.00

in favour of Scarfe & Company.

for 12 - 5 gals. floor oil @ .55
Six Nations Schools

This expenditure was authorized by Departmental

Letter No. ------ *dated* ------

Your obedient servant,

Lieut. S. Morgan.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Scarfe & Co

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	

SCARFE & CO.
LIMITED
VARNISHES AND PAINTS
FACTORY AND HEAD OFFICE **Brantford, Ont.**
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 472 DELORIMER AVE.
TORONTO: 109 CHURCH STREET
HAMILTON: 264-266 KING ST. E.

YOUR ORDER NO.

DELIVERED TO Indian Office at Post Office Building for Six Nation School

BRANTFORD, ONT., Feb. 3rd, 1925

SOLD TO Indian Office

LEDGER FOLIO

ADDRESS City

TERMS Net 30 dys. SHIPPED VIA SALESMAN W.G.S.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

12- 5 Gals. Scarfe's Floor Oil @ .55 33.00

EXAMINED found correct.

$33.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To Scarth & Co

7928
sent. 10/2/25.

EXAMINED and found correct.

$23 00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Howies

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	

MONTHLY STATEMENT

QUALITY **Howies'** EST'B'D 1888 SERVICE

Hardware, Paints and Glass
Farm and Dairy Supplies
Stoves and Tinware
Tools a Specialty

Mr. Department of Indian Affairs
Brantford - Canada

76 DALHOUSIE ST., TEMPLE BLDG.

Brantford, January 31 1925

January	31/25	To Office			
		6 Cedar Mops	12½	1	40
		12 Corn Brooms	11½	1	20
		6 Galv. Pails		3	30
		6 Bottles O'Cedar	29½		
		6 Dust Pans	15½		
				28	70

O.K. R.T.S.

8152
2nd 21/2/25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. S. Morgan
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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for distribution
to S N Schools

EXAMINED and found correct.

O.K. Ross

8152
2nd 21/2/25

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. S. Morgan
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 315

PLEASE REFER TO

No. IOB/25/296

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 17 1925
RECORDS

February 16th. 192 5.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of Howies for the sum of $28.70 being for brooms, mops, pails, dust pans and oil supplied this office for the use of the schools on the Six Nations Reserve.

I obtained prices from various Hardware firms in the City, over the phone and Mr. Howies being the lowest I instructed him to deliver the goods.

I recommend the payment of this account.

Already Tender Asked Showing firms & quote

I am

Sir,

Your obedient servant,

C.E. Morgan

Lt. Col. C.E.Morgan, Supt. Six Nations.

ENCS.2.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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www.collectionscanada.gc.ca

Account Kept
See under

32-1-5.

Ottawa, February 19, 1925.

Sir:

Your No. 10B/25/296 of the 16th instant, enclosing a voucher for $28.70 in favour of Howies' for brooms, mops, etc., has been referred to me and reminds me of the conversation we had relative to small expenditures necessary for Six Nation schools. I have had a chat with the Accountant and Purchasing Agent and I believe it advisable for you to secure authority before making purchases for the stock of this type of goods which you purpose keeping in the office. It is also advisable to send an Abstract of Tender form, showing the firms asked to quote and the prices quoted.

With reference to minor inexpensive repairs to school buildings, it will not be necessary to write to the Department for authority. Support your certified voucher with the resolution of the council. Emergency repairs, which have not been passed by the Indian council, should be forwarded under cover of an explanatory letter and an approving resolution of the council, covering the expenditure from Band Funds, should be forwarded after the first meeting.

The Howies' account is being paid and a cheque directed to them.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

a/c 33

To Jas. L. Sutherland

DATE	SERVICE.	AMOUNT.
	File No 32-1-4. Apl. 16/25.	
	To. 1200 Loose Leaf Fillers at 6¢	72—
	6 Thermometers " 45.	2 70
		#74 70

#63
sent 27/4/25

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

32-1-5

...r No. IOB/25/617

DEPT. OF INDIAN AFFAIRS
APR 24 1925
RECORDS

Office of the Brantford. *Indian Agency,*

April 23rd. *192* 5.

Sir,

Immediate

I enclose herewith Vouchers Nos.....,

amounting to $ 74.70 *in favour*

of James L. Sutherland

for 1200 loose leaf fillers and six theremometers

Six Nations School.

This expenditure was authorized by Departmental

Letter No. 32-1-4 *dated* April 16th. 1925.

Your obedient servant,

Chas. L. Morgan

Indian Agent.

ACCOUNTANTS
APR 24 1925

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO
No. IOB/25/618

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 23rd. 1925.

R. T. Ferrier Esq.,
Superintendent Indian Education,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

Extract 65-1-10

At the school board meeting held yesterday it was found that owing to the large increased attendance, consequent upon sending these children to Chapleau, there is a shortage of desk accommodation in the Six Nations Schools.

Extract in duplicate 32-1-1 32-1-5

In the case of No. 11 the overflow was so great that it has been found necessary to hire the building and start a subsidiary school, which I have called 11 A, at which on the 20th. of April when I inspected i there were 24 children in the course of their studies and there will be some more in the next few days.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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The school board has approved of the engagement of Miss Mildred Froman to conduct thid school, subsequently the addition which is to be made to No. 11, for kindergarten classes at a salary of $800.00 a year.

It is found that we urgently need thirty-five new desks and a new teacher's desk and I would ask for authority to purchase these at once as the children are crowded two or three on one seat.

I take this opportunity to say that I am extremely gratified with the result which the sending of these children to Chapleau has had upon truantage in the Reserve, it is quite wonderful.

Extract
65-1-10

I am,

Sir,

Your obedient servant,

Chas. E. Morgan

Lt. Col. C.E.Morgan, Supt. Six Nations.

CM/B.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

32-1-5.

Ottawa, April 25th, 1925.

Sir:

I have your letter of the 23rd instant, in which you state that owing to the increased attendance at the day schools on the Six Nations' Reserve you have found it necessary to start a subsidiary school in connection with the No. 11 School, and that there is urgent need for more seating accommodation.

In this connection I beg to say that approval is granted for you to arrange for the purchase of 35 new single desks and a teacher's desk and also a teacher's chair, if the latter is required. It will be necessary, however, for you to obtain competitive prices from the following firms, and you should place the order with the firm quoting you the lowest price F.O.B. the nearest railway station to the point of requirement: -

Globe Furniture Co. Ltd., Waterloo, Ont.,
Canadian Office & School Furniture Co. Ltd., Preston, Ont.,
E. N. Moyer Co. Ltd., 100 Front St. W., Toronto.

I may say for your information that single desks are manufactured in the following sizes to accommodate pupils of the ages mentioned: -

Size	No.	6 -	Pupils	5 to 7	years,
"	"	5 -	"	7 to 9	" ,
"	"	4 -	"	10 to 13	" ,
"	"	3 -	"	11 to 14	" ,
"	"	2 -	"	15 to 18	" ,
"	"	1 -	Adults.		

In asking for quotations, you should be careful to give the size required and the number of each size. The teacher's desk we usually supply has three drawers down side and a drawer over knee space, size approximately 42"x 26". The chair supplied should match the teacher's desk.

You should obtain an account, in duplicate, from the firm from whom you make the purchase and this you should attach to proper voucher forms, certify in the usual manner and send to the Department, when payment will be made. A memorandum should accompany the voucher showing the prices quoted by the above mentioned firms.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-1-5

PHONE 316

PLEASE REFER TO

No. IOB/25/688

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 6 1925
RECORDS

May 4th. 1925.

The Secretary,
Department of Indian Affairs,
Ottawa,

SCHOOLS BRANCH
MAY 7 1925

Dear Sir;- "Purchase of bats and balls for Six Nations Schools".

I note from your 32-7-5 of the first inst. that permission should have been obtained from the Department to order play ground equipment as listed in the vouchers for $8.80 in favour of W. G. Hawthorne.

The question of the supply of play ground equipment for the Six Nations Schools was discussed at the school board meeting, at which the Superintendent of Indian schools was present, earlier in the year and I then understood that he gave authority for the order of necessary supplies and it was for this reason that upon teachers requisitioning I purchased the goods.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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I regret that acting under this impression and the requisitions arriving from the schools simultaneously I have already ordered play ground equipment for schools Nos. 7, 4, 10, 1 and 2.

In future all requisitions for such articles will be forwarded to the Department for sanction.

I am,

Sir,

Your obedient servant,

Capt. T. Morgan.

Lt. Col. C.E.Morgan, Supt. Six Nations.

CM/B.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

Ottawa, May 7, 1925.

Sir:

I have your 10B/25/688 of the 4th instant, with reference to the purchase of playground bats and balls for the Six Nations Schools. I note that you have already placed an order for several sets of this equipment. With reference to purchasing equipment for the schools, I should be pleased if you would be guided by official letter of this file number of February 19th, last.

You were authorized to purchase, after securing competitive prices, two soft balls and two playground bats for each of the Six Nations Schools that have not already been supplied with this equipment. When you are submitting a certified account, in duplicate, in favour of the firm given the business, support it with an Abstract of Tender form showing who were asked to quote and the prices quoted.

As you were informed by Mr. Ferrier at the time of his last visit to Brantford, it was also intended to introduce volley ball to the pupils of the Six Nations schools. The Department has special arrangements for the purchase of volley ball equipment and eleven outfits will be purchased and sent to you for distribution to the schools. Under separate cover, you are being instructed to release Mr. W. G. Green from his duties as teacher of the No. 9 School and place him in charge of the athletic activity and physical instruction for all schools on the reserve. Mr. Green should make himself thoroughly acquainted with the game of volley ball and should make the best arrangements for hanging the nets at the different schools upon the occasion of his first visit to each. There may be some expense in connection with the standards for the nets. I believe it advisable to use poles which can be cut on the reserve and placed on suitable corners of the playgrounds as economically as possible.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

EXD.

Ottawa, May 8, 1925.

Gentlemen:

I should be pleased if you would deliver to the office of the Indian Superintendent, Brantford, Ont., eleven volley ball outfits for the use of the Six Nation Indian Day Schools. Each outfit should consist of one net, one book of rules and two balls complete. The price usually charged this Department, plus express charges, will be allowed. When you are submitting your account, in duplicate, please attach the receipt for carrying charges.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Sparks St.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

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32-1-5

DEPT. OF INDIAN AFFAIRS
MAY 19 1925
RECORDS

EXTRACT
ORIGINAL ON 32 63

THE SEVENTH GENERAL COUNCIL OF THE SIX NATIONS COUNCIL WAS HELD AT OHSWEKEN AND WAS OPENED IN DUE FORM BY THE SUPERINTENDENT LT. COL. MORGAN. APRIL 2nd. 1925.

x x x

We recommend that paint be purchased from Scarfe & Co. Brantford, for the purpose of painting school houses. The price quoted is $3.50 per half barrel lots. Tenders to be called for painting of schools.

x x x

Indian Office, Brantford, Ont.,
May 13th, 1925.

x x x

The Committee recommended that paint be purchased from Scarfe & Company Limited Brantford for the purpose of painting the schools at the price quoted. Tenders to be called for the painting of the schools. I recommend that these Minutes receive your approval.

SCHOOLS BRANCH
MAY 20 1925

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

Ottawa, May 23, 1925.

Sir:

I wish to refer to Minute of the Six Nations Council of the 2nd ultimo and mentioned in your letter of the 13th instant, with reference to painting the Six Nation schools. As Mr. Orr, the Department Architect, has no doubt already explained, competitive prices will be called for the supplying of the paint necessary and the labour will be engaged on a day labour basis. Scarfe & Company, Limited, of Brantford, will be given an opportunity to quote on paint. Please inform the Council.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

Ottawa, May 23, 1925.

Sir:

You are authorized to purchase, after securing competitive prices if possible, 22 pieces of second hand 3" gas pipe - each piece 3 ft. long. This equipment should be given to Mr. W. Green, to be used when setting up the volley ball nets.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

OTTAWA ONT. May 14, 1925

a/c 3 9

Sold to Dept. of Indian Affairs,

Booth Bldg.

Order # 32-1-5

To 11 Volley Balls Outfit $ 88.00

Express prepaid 1.35

For Six Nations Indian Day (11) Schools $89.35

Sent to
The Indian Supt.,
Brantford, Ont.

CORRECTED INVOICE

EXAMINED and found correct.

.....

Certified correct, supplies furnished, charges fair and just.

29/5/25

Ck. 1700. Handed Ketchum Co May 29/25

32-1-5

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

DEPT. OF INDIAN AFFAIRS
MAY 20 1925
RECORDS

"FIRST BECAUSE THEY LAST"

OTTAWA ONT. May 14, 1925

Sold to Dept of Indian Affairs,

Booth Bldg.

To 11 Volley Ball Outfits @ 8.00 $88.00

Express prepaid 2.70

$90.70

Indian Superintendent,
Brantford, Ont.

EXAMINED and found correct.

.....

Certified correct, supplies furnished, charges fair and just.

23/5/25

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

SPORTING GOODS DEPT.
PHONE QUEEN 469

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION

DEPT. OF INDIAN AFFAIRS
MAY 23 1925
RECORDS

OTTAWA, ONTARIO May 22, 1925

Mr. Russell T. Fernier,
Supt. of Indian Education,
Booth Bldg., Ottawa

Dear Sir:

We enclose herewith corrected invoice for purchase of May 14th. We have, in error charged you, in previous invoice, $2.70 express charges, whereas it should be $1.35. Kindly return to us the other Express receipt and oblige

Yours truly,

KETCHUM & CO. LTD
per

JIM/W

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

PUBLIC ARCHIVES
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CANADA

POOR COPY

No. of Account 747

INDIAN TRUST FUND

The Department of Indian Affairs,

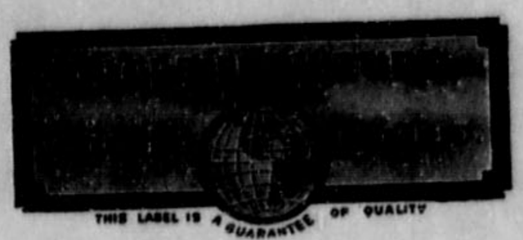
To Globe Furniture Co. Ltd.

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	

Formerly of Walke

Established 1889

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE, PEWS, PULPIT FURNITURE, ALTARS, VESTMENT CASES, ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE, OPERA AND ASSEMBLY CHAIRS



Binder Folio.....

Ledger Folio.....

Our Order No. 10,525

Your Order No. P.J.Atkins, Caledonia, Ont.

WATERLOO, ONT., May 26/25

Sold to Department of Indian Affairs,
Lieut.Col.C.E.Morgan, Supt., Six Nations, Brantford, Ont.

Shipped by C.N.R. Prepaid Terms

Form 151

To 5 #3 New Globe #10 Auto.Sgle. Desks
15 #4 " " " " " "
15 #5 " " " " " "
natural back and seat, cherry top, shipped Set Up

" 1 #120 Teacher's Desk
1 #1562. " Chair

----- Total ----- $247.00

Sales Tax included.

OK P.J. Atkins Trustee

E. & O. E.

$247.00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

1974
sent 12/6/25.

EXAMINED and found correct.

J. H. Lee

$247 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Ernest E. Morgan
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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E. N. MOYER COMPANY
LIMITED

Canada's School Furnishers

TORONTO, CANADA

April 29, 1925.

SUPT. SIX NATIONS
Indian Office, Brantford
APR 29 1925
Letter No. 9 327
File

Lt. Col. C. E. Morgan,
Supt. of Six Nations Indians,
Brantford, Ont.

Dear Sir:

We have your esteemed inquiry of the 28th and we will supply you with New Empire Sanitary Single Desks, as shown on Page 9 of the folder herewith, as follows:

No. 5 - - $6.95 each
No. 4 - - 7.25 "
No. 3 - - 7.25 "

These prices are given as knocked down; if shipped set up, an extra charge of 30¢ per desk is made.

For Teachers' Desks and Chairs, we would refer you to Pages 12 to 16 inclusive of the folder. On these pages the prices are printed. They are made not subject to sales tax, and we give a freight allowance to your nearest Railway Station.

Very prompt shipment of these Desks can be made. We will be pleased to receive your instructions.

Yours very truly,

E. N. MOYER COMPANY LIMITED,

J. P. Bawden
General Manager.

A/G

Not low

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CABLE ADDRESS "GLOBE" WATERLOO
CODE A.B.C. 5TH EDITION IMPROVED

ESTABLISHED 1889.

THE GLOBE FURNITURE CO. LIMITED
WATERLOO ONTARIO
THIS LABEL IS A GUARANTEE OF QUALITY

MANUFACTURERS OF
Artistic Church Furniture
Pews, Pulpit Furniture, Altars,
Vestment Cases, Altar Rails,
Lecturns, Choir Furniture.
ALSO
SCHOOL FURNITURE,
OPERA & ASSEMBLY CHAIRS.

SUPT. SIX NATIONS
Ind... Brantford
APR ... 1925
Ke...

SU... TIONS
Ind... antford
Apr... 1925
Let... 922
14...

Waterloo, Ontario,
April 29, 1925

Lt.Col. C.E. Morgan,
Supt. Six Nations,
Brantford, Ont.

Dear Sir:

Referring to No. 10B/25/633 re Pupils' Desks required delivered F.O.B. Caledonia. For the Sum of $247.00 we will deliver F.O.B. cars Caledonia freight and sales tax paid and the desks delivered there assembled, that is put together ready to screw to the floor, using our New Globe Cast Iron Automatic Ball Bearing Single School Desk.

You may have the woods all cherry color, or natural color back and seat and cherry color top.

The teachers desk will be our #120 made of ash finished golden color and the teachers chair will be our #1562 made of oakfinished golden color.

The desks are of the sizes specified, namely:- 5 #3, 15 #4, 15 #5, and one #120 Teachers desk and one #1562 Teachers Chair.

We presume that you will use these to fill out as you do not mention any rear seats.

Our stock is complete and we can give you delivery upon receipt of order

You do not specify whether they are to be single or double desk, but we are assuming that it is single desks that are wanted.

Thanking you for remembering us and hoping to be entrusted with your esteemed order, we are,

Yours very truly
THE GLOBE FURNITURE CO. LIMITED.
W. E. Turner
SALES DEPT.

DET.HB.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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April 29, 1925.

Lt.Col. C. E. Morgan,
Supt. Six Nations,
Brantford, Ont.

P.S. In a separate envelope, we are mailing you a copy of our School Desk Catalogue and you will find the desk quoted upon illustrated on page 4.

At $1.00 each advance, we can give you our tubular steel desk which is practically indestructible as illustrated on page 8. While the initial cost is somewhat higher, it is the cheapest in the end because of the fact that you cannot break it and it is so constructed that it cannot get out of order. It will give you better service and will stand up longer than any other desk yet produced.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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ESTABLISHED 1897

GEO. M. HENDRY, PRESIDENT.

CABLE ADDRESS "HENDRY" TORONTO

THE GEO. M. HENDRY CO., LIMITED

SCHOOL SUPPLIES AND FURNITURE
ART AND KINDERGARTEN MATERIALS
LABORATORY APPARATUS

215 VICTORIA STREET
TORONTO
CANADA

EXCLUSIVE CANADIAN REPRESENTATIVES FOR
W. & A. K. JOHNSTON'S
MAPS, GLOBES, CHARTS, ATLASES

EXCLUSIVE CANADIAN REPRESENTATIVES FOR
MILTON BRADLEY'S
PRIMARY & ART MATERIALS

April 30th, 1925.

SUPT. SIX NATIONS
Indian Office, Brantford
MAY 1 1925
Letter No. 136

Lt.Col. C. E. Morgan,
Superintendent of the Six Nations,
Department of Indian Affairs,
Brantford, Ontario.

Ref: No.10B/25/633

Dear Sir:

Your letter of April 28th addressed to Canadian Office & School Furniture Co. Limited, has been referred to us for attention owing to the fact that we are their Sales Representatives, and in reply we are pleased to enclose one of our booklets containing particulars of "Preston" Desks.

We presume that the style you have in mind is the Ball-Bearing Automatic Single, on the first inside page, and on the quantity you propose purchasing the prices would be as follows:

15	Size No.5	each	$6.25	6 5%	93.75
15	" No.4	"	6.50	680	97.50
5	" No.3	"	6.50	680	32.50
Rears, if desired, any size		"	5.95		
Fronts,	" "	"	5.95		

F. O. B. Caledonia, Ontario.

If you would like to have these desks set up, ready forscrewing to the floors of the rooms, there would be an extra charge of 30¢ each. 8 10.50

You are no doubt already familiar with the high qualities of the "Preston" Make. The iron standards are of a much heavier nature than those used in other similar makes of desks, while the wood parts are of maple, dovetailed, glued and finished to withstand the hard usage of the schoolroom. They will last a lifetime with little or no expense for maintenance. We hope that these features combined with the low prices quoted will enable you to favor us with the order immediately, and shipment will be made within twenty-four to forty-eight hours from the time instructions reach us.

Respecting the Desk and Chair for the Teacher, you will find illustrations on pages 10-13 and the rates for 36.00 270.25

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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[illegible]se, if requisitioned with the pupils' seating, would be -

No.1220	Teacher's Desk,	Oak,	each	$17.50
No.1660	"	"	"	27.50
No. 1880	"	"	"	37.50
No.2060	Side Chair,	Oak	"	6.00
No.2080	Arm "	"	"	8.50
No. 730	Arm Tilter,	"	"	16.50
No. 500	Side Chair,	"	"	8.00
No. 510	Tilter "	"	"	13.00
No. 520	Arm "	"	"	13.00
No. 530	Arm Tilter,	"	"	20.50

36.00

F. O. B. Caledonia, Ontario.

The same superiority of material, workmanship and finish is embodied in the above, and every piece of school furniture supplied by us can be relied upon to give absolute satisfaction and many years of hard service.

Yours very truly,

THE GEO. M. HENDRY CO. Limited,

Secretary - Treasurer

M/B

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENCE THE SIX NATIONS RESERVE

Please refer to No. 32-1-5

PHONE 316

PLEASE REFER TO

No. IOB/25/849

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 8 1925
RECORDS

June 5th. 1925.

The Secretary,
Department of Indian Affairs,
Ottawa,

R

Dear Sir:-

I enclose herewith vouchers in favour of the Globe Furniture Company for the sum of $247.00 being for school desks and one teachers de sk and chair supplied the school board of the Six Nations Reserve and to ask that cheque issue in payment as duly authorized by your letter of the 25th. of April last.

The account is certified correct by the Trustee in charge of No. 11 school. I attach to the vouchers the tenders of E. Moyer & Co. Ltd., George M. Hendry & Co. Ltd., and the Globe Furniture Co. being the lowest tender.

Your obedient servant,

Curtis Morgan:

Supt. Six Nations.

Lt. Col. C.E.Morgan,

HH/B.

ENCS.

ACCOUNTANTS JUN 9

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

a/c 3/3

To Hawthorne Bicycle Co.

DATE		SERVICE.	AMOUNT.	
May	2	1 Football	2	50
		1 Soft Ball bat		75
		1 Soft Ball.	1	50
		Less. 20%		.95
"	23	2 Balls. # 112 at 1.50	3	00
		2 Balls at — 1.00	2	00
		Less. 20%		1.00
		1 Pump. net:	1	00
		1 Needle "		25
			11	00 1.95
			A	9 05

2076

EXAMINED and found correct.

.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Curtis Morgan
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO
No. IOB/25/867

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

June 8th. 1925.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of Hawthorne Bicycle Co. for the sum of $ 9.05 being for sporting equipment supplied the schools on the Reserve, and to ask that cheque issue in payment.

The prices quoted by Stedman Brothers was the same as Hawthorne Bicycle Co. namely 20% off catalogue prices.

a/c 33
Ind 2076
Chief 17/6/25

Your obedient servant,

Lt. Col. C.E.Morgan,

Supt. Six Nations.

HH/B.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

EXTRACT
ORIGINAL ON
63-32

DEPT. OF INDIAN AFFAIRS
JUL 14 1925
RECORDS

The ninth General Council of the Six Nations Council met at Ohsweken June 4th, 1925.

x x x

No. 21.

Moved by Wm. Smith, seconded by Frank Montour that the Trustees of schools No. 1/3, 7, & 8 go ahead with repairs to said schools as recommended by them

Carried.

SCHOOLS BRANCH
JUL 1925

x x x

Brantford, July 11th, 1925.

No. 21.

The Trustees of Nos. 1, 3, 7 & 8 schools have reported that small minor repairs are required for the above schools. The Council decided that the Trustees were to see that the repairs are made before school re-opens. I would recommend that this minute receive your approval.

Approve small minor repairs R.V.D.

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

EXD.

Ottawa, July 15th, 1925.

Sir:

Relative to resolution No. 21 of the 9th general meeting of the Six Nations Council of the 4th ultimo, the Department will approve of the trustees of Nos. 1, 3, 7 and 8 Schools having the small minor repairs required to the buildings carried out during the present summer holidays. It is to be understood that no large expenditure is to be incurred in the carrying out of the repairs at the above named schools. You should forward properly certified vouchers in the usual manner covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To The Globe.

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
July	10/25	To. Acct. Publication Schools. 3 times 25c works.	1 88

Taxed by King Ainley at $1.88
4162
sent. 10/9/25
to Ott.

EXAMINED and found correct.

3449

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cutt. Morgan
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

[illegible] No. IOB/25/1052

DEPT. OF INDIAN AFFAIRS
RECORDS

Office of the Brantford *Indian Agency,*

1 Acct
2 Schedules

July 16th 192 5

Sir,

R

I enclose herewith Vouchers Nos......,

amounting to $ 1.88 *in favour*

of The Globe

for advertisement for teachers on the 11th. 15th and 18th.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Chas. B. Morgan.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

7-7-5

July 28th, 1925.

Sir,-

Referring to your letter of the 16th instant, I re-inclose herewith the account of $1.88 which you submitted in favour of The Globe.

Kindly have attached thereto clipping of the advertisement for which charge was made and forward it to the Department, when the question of having it taxed by the King's Printer, with a view to payment, will be dealt with.

Your obedient servant,

(A.F. MacKenzie)
Acting Asst. Deputy and Secretary.

Lt.-Col. C.E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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EXTRACT
ORIGINAL ON
63-32

32-1-5

DEPT. OF INDIAN AFFAIRS
JUL 29 1925
RECORDS

Ohsweken, Ont., July 2nd, 1925.

The tenth General Council of the Six Nation Council met at Ohsweken and was opened in due form by the Supt., Lt. Col. C. E. Morgan.

x x x

No. 23

Moved by Wm. Smith, seconded by Archie Lickers that the Acting Inspector of Works be instructed to have all Schools, needing paint, painted and that same be done by day labor, the painter to furnish all material excepting paint and be paid at the rate of 35 cents per hour.

Carried.

x x x

Brantford, July 24th, 1925.

x x x

No. 23.

The question of painting the schools has been before the Department and has been approved.

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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EXTRACT
ORIGINAL ON
63-32

32-1-5

DEPT. OF INDIAN AFFAIRS
JUL 29 1925
RECORDS

Ohsweken, Ont., July 2nd, 1925.

The tenth General Council of the Six Nation Council met at Ohsweken and was opened in due form by the Supt. Lt. Col. C. E. Morgan.

x x x

No. 14.

Moved by Fred L. Johnson, seconded by Frank Miller that School Trustee P. J. Atkins be instructed to take such steps as he thinks proper to protect school property.

Carried.

SCHOOLS BRANCH
JUL 30 1925

x x x

Brantford, July 24th, 1925.

x x x

No. 14.

P. J. Atkins, the trustee for schools Nos. 6 & 11 was instructed to take such steps as he thought necessary to protect school property. He complained that the people in the neighborhood were using the wells and doing other damage to school properties. I would recommend that you approve of the decision of the Council.

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

PUBLIC ARCHIVES
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No. of Account 333

INDIAN TRUST FUND

The Department of Indian Affairs,

To Robt. H Ballantyne

DATE			AMOUNT	
		Authorized by Dept. letter No.....dated.....		
June	13/25	66 ft. 3 inch used pipe	22	14 52
		8 hrs cutting	80	6 40
				$ 20 92

EXAMINED and found correct.

Test 6-8-25

3447

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Custis Morgan
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Letter No. IOB II05

DEPT. OF INDIAN AFFAIRS AUG 1 1925 RECORDS

Office of the Brantford- Indian Agency,

July 30th. 1925. 192

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 20.92 in favour

of Robt. H. Ballantyne

for pipes etc supplied for volley ball equipment for Schools.

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent.

Lt. Col. Cecil E. Morgan

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO
No. IOB/25/IIII4.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
AUG 4 [illegible]
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File No. 7-7-5.

August 1st. 1925.
..... 192....

The Secretary,

Dept of Indian Affairs-

Ottawa.

Dear Sir,

As requested by your letter of the 28th. ult. I am enclosing the account of the Globe to which I attach the advertisement for which the charge was made.

I am

Sir,

Your obedient servant,

Lt. Col. C. E. Morgan

Supt- Six Nations-

Lt Col. Cecil E. Morgan.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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EXTRACT
ORIGINAL ON
63-32

DEPT. OF INDIAN AFFAIRS
JAN 8 1926
RECORDS

The second General Council of the second elected Council of the Six Nations was held at Ohsweken Dec. 3rd, 1925.

x x x

No. 40.

Moved by Fred L. Johnson, seconded by Frank Montour, that in the account rendered by L.O.L. 2706 re rent of hall for school purposes, that same be referred to school board for O.K.

Carried.

x x x

Brantford, Dec. 30th, 1925.

x x x

No. 40.

The account for rent of hall was referred to the school board.

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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WALTER R. TURNBULL, President — M. B. CUTCLIFFE, Vice-President

TURNBULL & CUTCLIFFE, Limied

HAPPY THOUGHT STOVES, RANGES AND FURNACES

Hardware and Stove Merchants

ELECTRIC RANGES, WASHERS AND APPLIANCES

General Roofing Contractors & Sheet Metal Workers

BRANTFORD, CANADA

July 8th, 1925.

DEPT. SIX NATIONS
Indian Office, Brantford
JUL 9 19
Letter No. 1409
File

Col. C. E. Morgan,
Supt. Six Nations,
Brantford, Ont.

Dear Sir:

We beg to tender on supplying you, delivered to Ohsweken the following:-

(A). 1,100 lbs. Government Standard Pure White Lead.....
In 25 lb. Cans.....$14.50 per C.

60 Gal. of Pure Raw Linseed Oil at $1.40 per Gal., Boiled Linseed Oil at $1.42 per gal. put up in five gallon containers, containers to be $1.00 each extra, and returnable for full credit if in good condition.

11 Gal. of Medium Green for trim, in one gal. containers at $3.00 per gallon.

11 Gal. Mahogany Oil Stain, in one gallon containers at $2.85 per gallon.

Hoping to receive your order which will have our best attention, we remain

Yours truly,

TURNBULL & CUTCLIFFE, Limited.

M. B. Cutcliffe
Vice-President.

MEBC/RG.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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WALTER R. TURNBULL, President

E. B. CUTCLIFFE, Vice-President

TURNBULL & CUTCLIFFE, Limied

HAPPY THOUGHT STOVES, RANGES AND FURNACES

Hardware and Stove Merchants

ELECTRIC RANGES, WASHERS AND APPLIANCES

General Roofing Contractors & Sheet Metal Workers

BRANTFORD, CANADA

July 8th, 1925:

Col. C. E. Morgan,
Supt. Six Nations,
Brantford, Ont.

Dear Sir:

We beg to tender on supplying you, delivered to Ohsweken the following:-

(N). 45 Gallons Ready Mixed Gloss White Paint to contain not less than 80% pure white lead and 20% zinc, in five gallon containers at $4.15 per gallon.

11 Gallons Medium Green for trim in one gallon containers at $3.00 per gallon. 3.00

11 Gallons Mahogany Oil Stain in one gallon containers at $2.85 per gallon.

Hoping to receive your order which will have our best attention, we remain

Yours truly,

TURNBULL & CUTCLIFFE, Limited.

W. B. Cutcliffe
Vice-President.

MEBC/RG.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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REGINALD SCARFE, PRESIDENT

ESTABLISHED 1877

SCARFE & Co.
LIMITED

VARNISHES AND PAINTS

HEAD OFFICE & FACTORY
BRANTFORD, CANADA

WINNIPEG. 78 LOMBARD ST.
MONTREAL. 1136 DELORIMIER AVE.
HAMILTON. 266-268 KING ST. E.
TORONTO. 109 CHURCH ST.

BRANTFORD
CANADA

July 7th, 1925.

10B/25/1013.

SUPT. SIX NATIONS
Indian Office, Brantford
JUL 8 1925
Letter No. 1396
File

Department of Indian Affairs,
C I T Y.

Gentlemen;- Attn. of Lt.Col. Morgan.

We are in receipt of your inquiry of the 6th and have pleasure in quoting you as follows;-

A-1100 lbs. Scarfe's White Lead in Oil in 25 lbs. - $13.00 per cwt. Sales Tax extra

60 gls. Scarfe's Boiled Linseed Oil in 5 gl. cans - $1.29 per gal. of 9 lbs., tax included, can extra, returnable at price charged if in good order

11 gls. Scarfe's Medium Green Trimming Paint
5 gals. - $3.50 per gal.
1 gals. - 3.65 per gal.
tax included

11 gls. Scarfe's Mahogany Oil Stain to stain school desks - 1 gal. cans 2.90 per gal

Fob. Ohsweken, terms - 30 days net.

Thanking you for the inquiry and trusting that we will have the pleasure of supplying you with these goods, we are,

Yours very truly,



GKS./ED.

S C A R F E & C O. Limited,

VICE-PRESIDENT.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

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REGINALD SCARFE, PRESIDENT

ESTABLISHED 1877

SCARFE & Co.
LIMITED

VARNISHES AND PAINTS

HEAD OFFICE & FACTORY
BRANTFORD, CANADA

WINNIPEG. 78 LOMBARD ST.
MONTREAL. 1136 DELORIMIER AVE.
HAMILTON. 266-268 KING ST. E.
TORONTO. 109 CHURCH ST.

BRANTFORD
CANADA

July 7th, 1925.

Re 10B/25/1013

Department of Indian Affairs,
C I T Y.

Dear Sirs;- Attn. of Lt. Col. C.E. Morgan

We are in receipt of your inquiry of the 6th and have pleasure in quoting you as follows;-

45 gals. Scarfe's Ready Mixed Outside White Gloss guaranteed 80% Lead, 20% Zinc $3.50 per gal. in 5 gals. tax included " 3.50

11 gals. Scarfe's Medium Green Trimming Paint $3.50 in 5 gls.; 3.65 in 1 gals. tax included

11 gals. Scarfe's Mahogany Oil Stain 1 gal. tins $2.90 per gal.

Fob. Ohsweken. Terms - 30 days net

Thanking you for the inquiry and trusting that we will have the pleasure of supplying you with these goods, we are,

Yours very truly,

SCARFE & CO. Limited,

VICE-PRESIDENT.

GKS./ ED.



Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

POOR COPY

Ohsweken
July 11th 1919

Indian
JUL
No. 1419

Ft Col. C. E. Morgan
Brantford

Dear Sir:- I am Pleased to quote you on the Following materials as Per your letter of July 6th

anchor Brand white Lead Government standard		14.50	Per 100 lbs
Brandram & Henderson . B.B. (These in Tons)		16.00	" "
Best Linseed oil (Boiled) in 5 gal tins		1.55	" gal
Brandram & Henderson	Green Trimming Paint (1 gal tins)	5-50	" gal
" "	White gloss 80/20 (5 gal tins)	5.50	" "
" "	Mahogany oil stain (1 gal tins)	3.90	" "

These Prices are delivered at council House or any reload on Reserve Hoping these Prices will meet with your approval

Yours for Business
Res'p
Fred L. Johnson

2 pails good Varnish.
Buy it out.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Vote No. .....

Treaty No. .....

2973

Department of Indian Affairs

Ont Vote - 45:30
a/c 33 - 152.15

To 9197 - Turnbull & Cutcliffe Ltd

DATE	SERVICE.	AMOUNT.

WALTER R. TURNBULL, PRESIDENT — KING AND COLBORNE STS. — M. E. B. CUTCLIFFE, VICE-PRESIDENT

TURNBULL & CUTCLIFFE, LIMITED

IMPORTERS

HARDWARE AND STOVE MERCHANTS

HOUSE FURNISHINGS

GENERAL ROOFING CONTRACTORS

SHEET METAL WORKERS

BUCKS
HAPPY THOUGHT RANGES
PIPE & PIPELESS FURNACES

HUGHES
ELECTRIC RANGES AND APPLIANCES

BRANTFORD, ONT. December 19th 1925.

SOLD TO Indian Department.

Brantford, Ont.

SEVEN PER CENT CHARGED ON OVERDUE ACCOUNTS — ESTIMATES CHEERFULLY GIVEN — ACCOUNTS RENDERED MONTHLY

1925.			
July	30	Per Tender Barracks Oshweken,	
		To 9 Gal. Green Paint	27 00
		6 Gal. Int. Varnish @ 3.00	18 00 / 20 70
Aug.	20	Six Nations for #4 School	
		To 2 Qts. Dark Oak Stain	3 00
		C. Smith #1 & #3 School	
		16 Gal. Paint White $4.15	66 40
		4 Gal. Inside Paint $5.00	20 00
		Mr. VanAvery #7 School	
		4 Gal. P. Paint $5.00	20 00
		2 Qts. Stain	1 50 / 3 00
	25	School #3.	
		2 Gal. #58 Paint	10 00
		2½ Gal. #57 Paint	12 50
		1 Gal. #55 Paint	5 00
		2 Gal. B. Oil $1.50	1.40 / 3 00
	29	Mr. Hill #11 School	
		2 Qt. Varnish	1 75 / 2 15
		1 Pt. Black Paint	1 00
Sept.	5	C. E. Smith, School 1 & 3	
		2 Gal. Paint Oil	2 80 / 3 00
		½ Gal. Turps	90
		½ Gal. Green Paint	1 50 / 2 50
		½ Gal. Varnish Stain	1 50 / 2 00
	14	C. Smith for #1 School	
		½ Gal #30 Green Paint	1 50 / 2 15
			206 00

Ont Vote 45 30
a/c 33 152 15
152 15

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Recommended for Payment,

[signature]

Inspector of Indian Agencies.

2473 - 45.30
15
15 2 March 15 1924
1.33

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Curtis Magrath
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SCARFE & CO.
LIMITED
VARNISHES AND PAINTS
FACTORY AND HEAD OFFICE Brantford, Ont.

WINNIPEG: 78 LOMBARD STREET
MONTREAL: 472 DELORIMER AVE.
TORONTO: 109 CHURCH STREET
HAMILTON: 264-266 KING ST. E.

COPY

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT., Aug. 12th, 1925

SOLD TO Col. Morgan,
The Indian Office,

LEDGER FOLIO

ADDRESS City.

TERMS 30 dys. net SHIPPED VIA SALESMAN W.G.S.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

1- 2 Gals. Scarfe's Boiled Linseed Oil	@	~~1.36~~ 1.29	~~2.72~~ 2.58
1 can	@		.68 ~~.75~~
			$ ~~3.47~~ 3.26

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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YOUR ORDER NO.

SCARFE & CO.
LIMITED
VARNISHES AND PAINTS
FACTORY AND HEAD OFFICE Brantford, Ont.

WINNIPEG: 78 LOMBARD STREET
MONTREAL: 472 DELORIMER AVE.
TORONTO: 109 CHURCH STREET
HAMILTON: 264-266 KING ST. E.

DELIVERED TO.....

BRANTFORD, ONT., Sept. 1st, 1925

SOLD TO Indian Office.
% Col.Morgan
ADDRESS City.

LEDGER FOLIO.....

TERMS 2%-30dys.60dys.net. SHIPPED VIA SALESMAN W.G.S.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

1- 5 Gals. Scarfe's Exterior White Paint	@	3.60	$ 18.00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SCARFE & CO.
LIMITED
VARNISHES AND PAINTS
FACTORY AND HEAD OFFICE Brantford, Ont.

WINNIPEG: 78 LOMBARD STREET
MONTREAL: 472 DELORIMER AVE.
TORONTO: 109 CHURCH STREET
HAMILTON: 264-266 KING ST. E.

Copy

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT., Aug. 12th, 1925

SOLD TO Sol. Morgan, % The Indian Office, City

LEDGER FOLIO

ADDRESS

TERMS 2%-30dys. 60 dys.net. SHIPPED VIA SALESMAN W.G.S.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

1-	1	Gal.	Scarfe's #2 Flat Wall	@ 3.75	3.75
2-	1	"	" #1 " " White	@ 3.83	7.66
2-	1	"	" #706 Dark Buff Paint	@ 4.01	8.02
1-	½	"	" #721 Ready Mixed Pt. for doors	@ 2.08	2.08
1-	½	"	" Cherry Varnish Stain	@ 2.11	2.11
1-	5	"	" #729 Ready Mixed Paint	@ 3.60	18.00
					$ 41.62

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SCARFE & CO.
LIMITED
VARNISHES AND PAINTS
FACTORY AND HEAD OFFICE: Brantford, Ont.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 472 DELORIMER AVE.
TORONTO: 109 CHURCH STREET
HAMILTON: 284-286 KING ST. E.

COPY

YOUR ORDER NO. 10-B-25/1012

DELIVERED TO Police Barracks, Chsweken, Ont.

BRANTFORD, ONT., July 27th 1925

SOLD TO Department of Indian Affairs,

LEDGER FOLIO

ADDRESS City.

TERMS Net 30 dys. F.O.B. Chsweken, SHIPPED VIA SALESMAN W.G.S.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

8- 5 Gals. Scarfe's Outside White Gloss Paint @ 3.50 $ 140.00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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POOR. COPY

Vote No.....

Treaty No.....

Department of Indian Affairs

A/c 33

To Scraper & Co. Ltd

DATE	SERVICE.	AMOUNT.	
	To paint - etc	140	00
	" " "	41	62
	" " "	3	47
	" " "	18	00
	" " "	5	09
	9196 3/16 Sept 15 Dept. to		
	1 - 1/4 gal Pure Orange Shellac @ 1.08 - 1.08 1 - 1 " Et. White Paint @ 4.01 - 4.01 5.09		
		~~208 18~~ 207 97	

Recommended for Payment,

Registered Architect.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB/26/216

OFFICE OF THE SUPERINTENDENT
BRANTFORD, ONT.

Attention Mr. Orr.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 17 1926
RECORDS

Acct

February 16th. 1926.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of Scarfe & Company for $208.18 and Turnbull and Cutcliffe for $206.00 being for paint and varnish etc. supplied for painting schools on the Six Nations Reserve and to ask that cheques issue in payment. I have underlined two accounts of paint supplied the Police Barracks which amounts to $47.70. I also enclose the tenders for the supply of this paint. I accepted the tender of Scarfe & Co. for the white paint and Turnbull and Cutcliffe for green paint.

Your obedient servant,

Lt. Col. C.E. Morgan,

Supt. Six Nations.

a/c 33 Voucher Paid

ACCOUNTANTS
FEB 17 1926
BRANCH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

a/c 33

To Jas. L. Sutherland

DATE	SERVICE.	AMOUNT.

FOLIO 11

Brantford, Ont., October 1st 1925

Superintendent of Indian Affairs, Mr C.L. Morgan

Indian Office, City.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To James L. Sutherland Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise
Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Six Nations Schools

June	9	To	60 Examination Books			1	50	
July	13		7 doz Round ink Wells complete with Metal Holder 2 doz Half Round ditto	= 9 doz @4.50	doz	40	50	
							$ 42	00

Moodley

86 32
part 24 2/24
to Oct.

TOTAL, $42.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. S. Morgan

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
FEB 17 1926
RECORDS

Letter No. IOB/26/213

Office of the Brantford. *Indian Agency,*

February 16th. *192*6.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 42.00 *in favour*

of James L. Sutherland

for supply of school material Six Nations pupils.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Chas. E. Morgan.
Indian Agent.

33/Ral

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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[redacted] Acts

Miller

as Dago

under for paint &

2 acct

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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232.8 1/2

[redacted] 5: 62

	Scarfe	Turnbull
	Outside White 3.50	4.15
3.37 40 / 10 000	Green - 3.50	3.00
3.4	Stain 2.90	2.85

Stain - 3 gal. charged 3 for 2 gls.

White Paint Scarfe 3.50 . " " by Turnbull

no tender on Inside White

4 gals P Paint @ 1.75 gal. no quotation

" " 18 "

boiled oil paid Turnbull 1.50 - Scarfe 1.29

" Scarfe 1.36 for oil instead 1.29.

No quotations for general kind of paint

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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33-1-5 A

Ottawa, March 1, 1926.

Sir:

With reference to vouchers submitted by you for paint purchased for work on the barracks and school buildings, it is desired to have fuller information before passing the accounts for payment.

In the account of Scarfe & Co., it is noted that boiled linseed oil is charged at $1.36 per gal., whereas their quotation is $1.29 per gal. In the account of Turnbull & Cutcliffe, this firm charges $4.15 for white paint, while Scarfe quoted $3.50, and for boiled oil this firm charged $1.50 per gal. A number of different kinds of paint have been purchased, for which no quotations were obtained, as for example, "inside white", "P. Paint" for which Turnbull & Cutcliffe charged $5.00 per gal; No.58 paint, etc. Turnbull & Cutcliffe have charged $3.00 for 2 qts of stain, and this is quoted in their tender at $2.85 per gal, and by Scarfe at $2.90 per gal.

You will have a copy of the accounts, and I must ask you to go carefully through, and explain why the prices tendered have not been charged, and why no quotations were obtained on many kinds of paint purchased.

Your obedient servant,

J. D. MacLean,

Asst. Deputy & Secretary.

Lt.Col. C.E.Morgan,
Indian Supt.,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CREDIT NOTE

SCARFE & CO.

LIMITED

Manufacturers of

VARNISH, PAINTS AND ENAMELS

FACTORY AND HEAD OFFICE BRANTFORD, ONT.

Indian Office
c-O Col. Morgan,
CITY.

March 3rd, 1926

We credit your account as follows:

		Allowance of .07¢ per gal on Linseed Oil 3gals			21		21
				no tax			

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB/26/289

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

March 8th. 1926.

DEPT. OF INDIAN AFFAIRS
MAR 9 1926
RECORDS

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:- "Paint for barracks & schools Six Nations
Your 32-5-A March 1st. 1926."

I have communicated with Messrs. Scarfe & Co. who regret the error of .21¢ overcharge and enclose a rebate note for that amount to be deducted from their account.

Scarfe & Co. close on Saturday afternoons and as Trustees frequently come, or send in for paint in small emergency quantities on that day it becomes necessary to purchase locally at current prices. The paint supplied by Turnbull & Cutcliffe is exclusively Brandon Hendersons and is of superior quality and higher price than Scarfes.

The difference in charge by Turnbull & Cutcliffe for stain is explained, the quotation of $2.85 per gallon was for a supply of eleven gallons in one gallon cans. It was found this quantity was not required and only one and one half gallons. were bought in quart cans, hence the difference in price as the smaller quantity and smaller containers were not contemplated

ACCOUNTANTS 1926 BRANTFORD

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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in the price tendered.

Your obedient servant,

Lt. Col. C.E.Morgan,

Supt. Six Nations.

CM/B.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ogilvie Lochead Ltd

DATE		AMOUNT	
	Authorized by Dept. letter No. 32-1-4 dated Feb 15/26.		
Mar 6/26	To 12 pkgs needles		12 00
" 6/26	" 10 yds linen @ 75¢	7	50
	939 sent 2/4/26 to Dept.		
	EXAMINED and found correct. J.R.M.		
		$7	62.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. E. Morgan
Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Letter No. IOB/25/502

Office of the Brantford. *Indian Agency,*

April 19th. *19* 26.

DEPT. OF INDIAN AFFAIRS
APR 20 1926
RECORDS

Sir,

I have the honour to enclose herewith Vouchers

Nos......, *amounting to $* 7.62

in favour of Ogilvie Lochead Ltd.

for linen and needles supplied Mr. Miller No. 9 school.

This expenditure was authorized by Departmental

Letter No. 32-1-4 *dated* February 15th. 1926.

Your obedient servant,

Ruth. Morgan:

Indian Agent.

ACCOUNTANTS
APR 0 1926
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

DEPT. OF INDIAN AFFAIRS
APR 3 1926
RECORDS

Extract from Annual Report of Milton Seim
Teacher of the Six Nations No.2 Day School.

R

In many schools discipline is poor on account of pupils having to stand around as they have practically no playground equipment.

This applies to discipline at our two schools

SCHOOLS BRANCH
APR 6 1926

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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~~32-1-5.~~
32-1-5-

Ottawa, April 6th, 1926.

Sir:

It has been reported to the Department that the discipline at one or two of the schools on the Six Nations' Reserve is poor on account of the pupils having to stand around as they have practically no playground equipment. As you are aware, a number of volley ball outfits and other athletic equipment were supplied in May, 1925. I shall be pleased to hear from you as to whether you would recommend that any further quantity of playground equipment, such as footballs and volley ball equipment, be supplied. You should state if any equipment of this nature, which was supplied, is still available at any of the schools.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-2-5

~~32-2-5~~
32-1-5

PHONE 316
PLEASE REFER TO
No. IOB/26/440
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 9th 1926.

The Secretary,
Department of Indian Affairs,
Ottawa,

DEPT. OF INDIAN AFFAIRS
APR 10 1926
RECORDS

Dear Sir:-

I am in receipt of your letter of the 6th. inst. with reference to play ground equipment for the Six Nations day schools and in reply would say that we still have Volley ball equipment but the game does not seem to take well with the children especially the smaller ones. I would therefore recommend that soft ball equipment and foot ball be purchased for the eleven schools on the Reserve.

SCHOOLS BRANCH
APR 13 1926

Your obedient servant,

C.E. Morgan
Supt. Six Nations.

Lt. Col. C.E.Morgan,

HH/B.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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~~32-2-5~~
32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

32-2-5

PHONE 316

PLEASE REFER TO

No. IOB/26/440

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 9th 1926.

The Secretary,
Department of Indian Affairs,
Ottawa,

DEPT. OF INDIAN AFFAIRS APR 10 1926 RECORDS

Dear Sir:-

I am in receipt of your letter of the 6th. inst. with reference to play ground equipment for the Six Nations day schools and in reply would say that we still have Volley ball equipment but the game does not seem to take well with the children especially the smaller ones. I would therefore recommend that soft ball equipment and foot ball be purchased for the eleven schools on the Reserve.

SCHOOLS BRANCH APR 13 1926

Your obedient servant,

Lt. Col. C.E.Morgan,
Supt. Six Nations.

HH/B.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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~~32-5-5~~
32-1-5

Ottawa, April 13th, 1926.

Gentlemen:

I have to request that you will ship by express, charges prepaid, addressed to Lt. Col. C. E. Morgan, Indian Superintendent, Brantford, Ont., the following athletic equipment for the use of the Six Nations' Indian Day Schools: -

11 Footballs, complete,
11 Indoor Baseballs, 12",
11 Indoor Baseball Bats.

This equipment should be of the same type as that usually supplied this Department.

Please forward your account, in duplicate, together with receipt for the express charges attached, to the Department, when payment will be made.

I have to request that you will give this matter your early attention.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

R.T.F.

Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

ODES

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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~~32-2-5.~~
32-1-5

10B/26/440.

Ottawa, April 13th, 1926.

Sir:

I have your letter of the 9th instant, with reference to playground equipment for the Six Nations' Indian Day Schools.

In reply I beg to say that an order is being placed here to forward to your address the following equipment: -

11 Footballs, complete,
11 Indoor Baseballs,
11 Indoor Baseball Bats.

These will be sent by express, freight charges prepaid, and, when you receive same, I have to request that you will deliver a football and an indoor baseball and bat to each of the eleven schools. The teachers should be instructed to see that care is taken of this equipment.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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POOR COPY

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

SPORTING AND ATHLETIC GOODS

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES—FISHING TACKLE
GUNS AND AMMUNITION

"FIRST BECAUSE THEY LAST"

OTTAWA ONT. April 19, 1926

Sold to Dept. of Indian Affairs,

Booth Bldg.

Order # 32-2-5

To	11	Footballs @ 4.75		52.25
	11	Indoor Baseballs @	1.40	15.40
	11	" B B Bats @	1.20	13.20
		Express Charges		1.33
				$82.18

Sent to, Col. Morgan,
Brantford, Ont.
For Six Nations' Ind. Schools.

a/c 3?3

1025
Sent 26/4/26.

Certified correct,
supplies furnished,
charges fair and just.

J.D. Rutherford
23/4/26.

CERTIFIED and
(illegible) correct.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SPO[illegible] GOODS DEPT.
QUEEN 499

BOAT HOUSE
RIDEAU 1414

32-1-5

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANO[illegible]
FISHING TACKLE—GUNS AND AMMUNITION

DEPT. OF INDIAN AFFAIRS
APR 21 1926
REGISTRY

OTTAWA, ONTARIO April 20, 1926

ACCOUNTANT
APR 24 1926
BRANCH

Dept. of Indian Affairs,
Booth Bldg.,
Sparks St., City

Gentlemen: Ref. Order # ~~32-8-5~~ 32-1-5

Enclosed, herewith, please find express slip to cover charges prepaid on goods forwarded to Colonel Morgan, Brantford, Ont.

Yours truly,

KETCHUM & CO. LTD.
per J. H. Gregoire

JG/W

Enc.

SCHOOLS BRANCH
APR 23 1926

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-1-5

PHONE 316

PLEASE REFER TO

No. IOB/26/537

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 3 1926
RECORDS

May 1st. 1926.

SCHOOLS BRANCH
MAY 4 1926

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

The teacher's chair at No. 1 school is broken and cannot be mended. Miss Jamieson has asked for swivel chair, which I am unable to procure here new. There is, however, a good swivel chair in a local second hand store for $5.00 if I am authorized to pay cash for it. I would therefore ask that authority be granted for this purchase.

Your obedient servant,

C.E. Morgan.

Lt. Col. C.E.Morgan, Supt Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

10B/26/537.

Ottawa, May 4th, 1926.

Sir:

I have your letter of the 1st instant, relative to the need of supplying a teacher's chair for the No. 1 School on the Six Nations' Reserve.

In reply I beg to say that you may arrange for the purchase of the swivel chair as mentioned in your letter for the sum of $5.

Please forward properly certified vouchers, in duplicate, in the usual manner covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

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EXTRACT
ORIGINAL ON
63-37

32-1-5

DEPT. OF INDIAN AFFAIRS
MAY 27 1926
RECORDS

B

Acknowledged

The seventh General Council of the second elected Council of the Six Nations was held at Ohsweken, May 6th, 1926.

x x x

No. 17.

Moved by Fred Sero, seconded by Frank Miller that we approve of the recommendations of the Inspector of Works for repairs and improvements to Six Nations schools.

Lost.

No. 18.

Moved in amendment by Fred L. Johnson, seconded by Robt. Martin that in the recommendations of the Inspector of Works that he be authorized to have all urgent repairs done at once.

Carried.

SCHOOLS BRANCH

x x x

Brantford, May 22nd, 1926.

x x x

Nos. 17 & 18.

The Inspector of Works was authorized by the Council to have all necessary repairs done to the school as soon as possible. I would recommend that this receive your approval.

Acknowledged

x x x

C.E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

Ottawa, June 2nd, 1926.

Sir:

Relative to resolutions Nos. 17 and 18 of the Six Nations' Council of the 6th ultimo, I beg to say that the authority granted by the Council to the Inspector of Works to have the necessary repairs carried out at the schools is approved.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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2nd

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Cecil E. Morgan

DATE			AMOUNT
		Authorized by Dept. letter No.....dated.....	
June	11	Lo. prizes for. No. 1 School.	6 00
		" " " " 2 "	6 00
		" " " " 2 " Jr.	6 00
		" " " " 3 "	6 00
		" " " " 4 "	6 00
		" " " " 5 "	6 00
		" " " " 6 "	6 00
		" " " " 7 "	6 00
		" " " " 8 "	6 00
	"	" " " " 9 "	6 00
		" " " " 10 "	6 00
		" " " " 11 "	6 00
		" " " " 11 " Jr.	6 00
		Receipts from. prize winners attached.	$78 00

EXAMINED and found correct.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil E. Morgan
Agent.
Dept Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB/26/706

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 14 1926
RECORDS

June 12th. 1926.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers showing the expenditure of cheque No. 2224 dated June 10th. 1926 for $78.00 to which I attach the receipts of the children. I distributed the prizes yesterday accompanied by members of the School Board.

Vouchers removed for Audit Office
15/6/26 JHS

Your obedient servant,

Chas. E. Morgan

Lt. Col. C.E.Morgan, Supt. Six Nations.

ACCOUNTANTS
JUN 14 1926

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB/26/754

OFFICE OF SUPERINTENDENT
OF SIX NATIONS
BRANTFORD, ONT.

JUN 28

RECORD

DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 26th. 1926.

SCHOOLS BRANCH
29 1926

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

The Six Nations schools have broken up to-day and it is within your knowledge that there are several repairs required in various schools and also that some action should be immediately taken with regard to No. 2 school, which is in an unsafe condition.

At a recent meeting the Council passed a resolution to erect a hospital and the Department has been (Sorel) enough to undertake to assist them.

If, as I understand, the reason for the delay may be that the Parliamentary vote has not gone through I think the Council would pass a resolution to loan the money for these purposes if this will facilitate the matter. In the meantime I would urge the necessity of commencing work.

Your obedient servant,

Lt. Col. Chl. C.E.Morgan,

Supt. Six Nations.

Sutherst
5/1/32

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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ARCHIVES PUBLIQUES
CANADA

POOR COPY

32-1-5.

Ottawa, June 29, 1926.

Sir:

I have your 10B/26/754 of the 26th instant, with reference to repairs at the various Six Nation Indian Day Schools. In this connection I beg to refer you to my letter of this file of the 2nd instant, approving of the Council's resolutions granting authority to the Inspector of Works. I shall have further communications with reference to the replacement of the No. 2 School and the erection of a hospital.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Lt. Col. C. K. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

EXTRACT
ORIGINAL ON
63-32

DEPT OF INDIAN AFFAIRS
JUL 28 1926
RECORDS

The ninth General Council of the seconded elected Council of the Six Nations met at Ohsweken, July 8th, 1926.

x x x

No. 18.

Moved by Fred L. Johnson seconded by David General that Indian Office be requested to call for tenders for the supply of paint for painting certain schools and school fences recommended by the Inspector of Works.

Carried.

SCHOOLS BRANCH
JUL 29 1926

x x x

Brantford, July 16,1926.

x x x

No. 18.

I was requested to call for tenders for the supply of paint for painting the schools and school fences as recommended by the Inspector of Works. When the tenders are received I will report to the Department.

Auth. 101
23032-1
Requested acting
Indian Agent to advertise

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

CLASS OF SERVICE

Day Message	
Day Letter	Blue
Night Messag	Nite
Night Lette	N

If none of these three appears after the check this is a day of words this is a day Otherwise its character ted by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
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1926 AUG 12 PM 7.0

BRANTFORD ONT 12 STANDARD TIME

DEPT. OF INDIAN AFFAIRS AUG 13 1926 RECORDS

ACTING DEPUTY SUPT

813

GENL OF INDIAN AFFAIRS OTTAWA ONT

RESOLUTION NUMBER EIGHTEEN JULY COUNCIL MEETING AUTHORIZED SCHOOL PAINTING STOP I SUPPOSED THIS MET WITH DEPARTMENTAL APPROVAL AND WORK WAS COMMENCED STOP I RECOMMEND AS ENTIRELY NECESSARY

MORGAN.

Dan says shes his letter last week 5/10

This is a collect message, and will be charged to your account unless we are notified at once to the contrary.

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER. VICTORIA AND BRITISH COLUMBIA POINTS

Form N.L.2-1W

NIGHT LETTER

32-1-5

CANADIAN NATIONAL TELEGRAPHS

Exclusive Connection with WESTERN UNION TELEGRAPH CO.

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

Cable Service to all the World
Money Transferred by Telegraph

TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 11th, 1926.

Lt. Col. C.E. Morgan,
Indian Superintendent,
Brantford, Ont.

Reference portion your telegram yesterday's date concerning school painting Stop No authority has been given Stop Make recommendation for the activity.

A.F. MacKenzie,
~~Acting Asst. Deputy and Secretary.~~

Charge
D.I.A.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Accountant

32-1-5

Ottawa, August 13th, 1926.

Sir,-

I have your night letter of yesterday's date, with reference to the school painting on the Six Nations reserve. I note that the work is already commenced and have to state that under separate cover an accountable cheque for $500.00 is being directed to you for the purpose of paying labour.

Acct 2033

I wish to draw to your attention a portion of your letter of the 16th ultimo, covering the ninth General Council, which met the 8th of July. You state "when tenders are received, I will report to the Department". I was awaiting your report before sending authority. Apparently tenders have not been called but you are proceeding with the work by day labour.

Your obedient servant,

A.F. MacKenzie,
Acting Asst. Deputy and Secretary.

B.F. 13912

Lt. Col. C.E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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CANADA

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB/26/888

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

August 16th. 192 6.

DEPT. OF INDIAN AFFAIRS
AUG 17 1926
RECORDS

SCHOOLS BRANCH
AUG 20 1926

The Secretary,

Department of Indian Affairs,

Ottawa.

Dear Sir:- "Painting Six Nations schools your 32-1-5 August 13th. 1926".

The second paragraph of the above mentioned letter is not quite clear to me.

As stated in my letter covering the Ninth General Council meeting tenders were called for and the lowest accepted and I did not understand that any further report beyond my signification that tender had been accepted, was required until the work was completed.

I beg to point out that this is the procedure hithertofore adopted in this office and as the holidays are rapidly drawing to a close it was necessary to get on with the work. If you will say what further report is required I shall be pleased to furnish it.

Your obedient servant,

C.E. Morgan.

Lt. Col. C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

EXTRACT
ORIGINAL ON
63-32

DEPT. OF INDIAN AFFAIRS
AUG 30 1926
RECORDS

The tenth General Council of the seconded elected Council of the Six Nations was held at Ohsweken August 5th, 1926.

x x x

No. 7.

T-file

Moved by Robert Martin seconded by Wm. Smith that we vote the sum of $500.00 for the payment of painting of schools and other sundry accounts.

Carried.

x x x

Brantford, Aug. 21st, 1926.

x x x

No. 7

I reported on this minute under my 10B-26-888 of August 16th 1926.

x x x

Cecil E.Morgan.
Supt. Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on ~~the~~ No 8 School on the Six Nations Reserve

for week ending July 31st 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER. ~~Hr.~~	AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Levi Jamieson	5	10	10	10	10		45	35¢	15	75	Levi Jamieson	
C. D. Smith		5	8	9	9		31	"	10	85	C. D. Smith	
Noah Vanevery	10	9	10	10			39	"	13	65	Noah Vanevery	
							40:35/Hr					

Certified F. W. Morton

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. J. Morgan.
.....
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on ~~the~~ School No 9 on Six Nations Reserve

for week ending Aug - 7 - 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
William Hill				10	10	10	80	40	12 00	William Hill	
James Smith				10	10	10	30	36	10 80	James Smith	

RETURN OF LABOUR on ~~the~~ No 7 School on the Six Nations Reserve

for week ending August 7th 1926 Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Levi Jamieson	5	10	10	10	10	10	55	35¢	19 25	Levi Jamieson	
C. D. Smith	5	9	9	9	9		41	"	14 35	C. D. Smith	
							52 60 17			Certified H. W. Morton	

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. F. Morgan
.....
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on the No 4 School Building on Six Nations Reserve

for week ending Aug 7 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm Anderson				10	10	10	30	35	10.50	Wm Anderson	
John Hill				10	10	10	30	35	10 50	John Hill	
Cleveland Anderson				10	10	10	30	40	12.00	C Anderson	
									33.00		

RETURN OF LABOUR on ~~the~~ No 1 School on the Six Nations Reserve

for week ending Aug 14th 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Charles D. Smith	8	10	10	10	10	10	58	35	20 30	Charles D. Smith	
Hardy Miller		10	5	5	9		29	35	10 15	Hardy Miller	
Alex K. Smith		~~8~~ 10	10	10	10		30½	30	9 15	Alex K. Smith	

3960 ++ Certified F.H. Morton

Hardy Miller

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Ruth E. Morgan
.....
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on the No 4 School Building & Painting on Six Nations Reserve

for week ending Aug 14 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm Anderson	10	10	10	10	10		50	35	17.50	Wm Anderson	
John Hill	10	10	10	10	10	10	60	35	21.00	John Hill	
Cleveland Anderson	10	10	10	10	10	10	60	40	24.00	C Anderson	
							62 50/++			✓	

Elliott Knows
Trustee
Certified F. W. Morton

Cheque No.....

Balance.....

C Anderson
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Curtis Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR ON NO.1. SCHOOL .....SIX NATIONS RESERVE.

FOR WEEK ENDING AUGUST 14th 1926.

NAME.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Price. Per H.	AMT Wages	RECEIVED PAYMENT.	WITNESS.
Levi Jamieson.	5	5	10	10	10	10	35¢	$17.50.		

FOR WEEK ENDING AUGUST 21st. 1926.

Levi Jamieson.		5.	10.		3.	n10	35¢	$ 9.80.		

O.K Hardy Miller
Trustee

I hereby certify that the services have been performed and the services are fair and just.

Supt Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on ~~the~~ School No 9 on Six Nations Reserve

for week ending Aug 14 - 1926 Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
William Hill	10	10	10	10	10	10	60	40	24.00	William Hill	
James Smith	10	10	10	10	10	10	60	35	21 00	James Smith	
							120		45.00		

Certified
F. N. Monture
Arnold C. Moses
(Trustee)

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. T. Morgan
Supt. Six Nations
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on ~~the~~ School No 9 on Six Nations Reserve

for week ending ~~Aug~~ 21 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
William Hill	10	10	10	10	10	10	60	40	24 00	William Hill	
James Smith	10	10		10	10	10	50	35	17 50	James Smith	

41 50/

PAID

Certified
F. W. Morton
Arnold C. Moses
(Trustee)

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Cuth. Morgan.
~~Supt~~ Six Nations
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on ~~the~~ No 1 School on the Six Nations Reserve

for week ending Aug 21st 1926

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER. 1/2	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Charles D. Smith	9	10	10	10	10		49	35¢	17 15	Charles D. Smith	
Hardy Miller	5	8	5	5	9		32	35	11 20	Hardy Miller	

28 32 1/2

28 35

Certified

F. N. Morton

Hardy Miller

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Cutt. E. Morgan.
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on the No 2 School out building on Six Nation Reserve

for week ending Aug 21 1926 **Six Nations School Board**

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm Anderson				10	10		20	35	7.00	Wm Anderson	
John Hill				10	10		20	35	7.00	John Hill	
Clifford Styres					5		5	35	1.75	C L Styres	
Cleveland Anderson				10	10		20	40	8.00	C Anderson	
					23 75					Certified W. W. Johnston Elliott Styres Trustee	

PAID

Cheque No.....

Balance.....

C Anderson
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. L. Morgan
Supt Six Nations AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on ~~the~~ No 7 School on The Six Nations Reserve

for week ending August 28th 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER. hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Titus VanEvery	10	10	10	5	10		45	35	15 75	Titus VanEvery	
Earl Russell	10	10	5	10			35	"	12 25	E. Russell	
Noah VanEvery	10	10	10	10	10		50	"	17 50	Noah VanEvery	

RETURN OF LABOUR on the No 2 School out Building on Six Nation Reserve

for week ending Aug 28 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm Anderson	10	10	10	10	10	5	55	35	19.25	Wm Anderson	
John Hill	10	8	10	10	10	5	53	35	18.55	John Hill	
Clifford Styres	10	10	10	10	5		45	35	15.75	C. C. Styres	
Cleveland Anderson	10	10	10	10	10	5	55	40	22.00	C Anderson	
									75 55		
							75-55/F			Certified H. W. Morison	
										Elliott Styres Trustee	

PAID

Cheque No.....

Balance.....

C Anderson
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Scott T. Morgan
Supt Six Nations AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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RETURN OF LABOUR on ~~the~~ School No 9 on Six Nations Reserve

for week ending Aug 28-1926

Six Nations School Bo[illegible]

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A.C. Moses		4	8	7	5		24	35	8 40	A C Moses	

A C Moses TRustee

Certified F. W. Morton

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Custis Hmorgan
AGENT
Asst Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Six Nations School Board

Total (for Dupr.)

$547.80

To August 2nd 1926

No 1.	$95	21.00
2	99	30.00
4	62	50.00
7	133	10.00
8	40	21.00
9	117	40.00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB/26/961
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Sept. 7th. 1926.

R

DEPT. OF INDIAN AFFAIRS
SEP 9 1926
RECORDS

ACCOUNTANT
SEP 9 1926
BRANTFORD

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I beg to enclose vouchers for painting and repairs to Six Nations schools amounting to $547.80 from which it will be seen that the $500.00 voted by the Council, to go on with, for this purpose has been exceeded by $47.80. The work ~~has~~ is not yet all completed and the paint is still to be paid for amounting to nearly $300.00. I would ask whether the Department prefers to send me a further accountable cheque for say $150.00 for wages etc. to complete and to pay Scarfe's account for the paint, or to send me an accountable cheque for the whole amount $450.00.

I would ask in any case a cheque for $47.80 which is the amount I have paid in excess to the original amount as soon as possible.

Pay $47.80

4606
ord 15/9/26

Your obedient servant,

Lt. Col. C.E.Morgan,

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

September 15, 1926.

Memorandum: Dr. Scott.

OK DCL

You will remember that Colonel Morgan, Superintendent of Six Nations', proceeded with painting and minor repairs to school buildings on the Reserve last month without proper authority. In reply to departmental query he telegraphed that the work was entirely necessary and that he supposed the resolution of the Band in Council had met with the Department's approval.

The $500 advance which he requested was sent to him upon your direction. He has already paid out this amount for wages and indicates that another $450 is required. If it meets with your approval, I propose to send a further accountable cheque for $150 for labour and ask him to forward the account for paint, approximately $300, to the Department for payment.

150 RA

a/c 33
Advance - $150 re labour on Schools
JRA
4729
sent 17/9/26.

Lnwell D. Flemes
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Ottawa, September 17, 1926.

Sir,-

Referring to your letter of the 7th September regarding painting and repairs to school buildings on the Six Nations Reserve, I beg to say the Department is sending to you under separate cover accountable official cheque No.4729 for $150.00 to pay for labour.

Kindly submit vouchers covering the cost of paint and material.

Your obedient servant,

J.D.McLean
Asst. Deputy and Secretary.

Lieut.-Col.C.E.Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Acie E. Morgan Esq

.....

.....

DATE	SERVICE.	AMOUNT.
	No. 1 Chair for No 1. School.	5-00
	4885	
		5 00

EXAMINED and found correct.

.....

.....

Dft 28-9-26

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. E. Morgan
Supt Six Nations Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Asst. Supt. Morgan

DATE	SERVICE.	AMOUNT.
	Lo. 1 claim for No 1. School.	5-00
	4885	
	EXAMINED and found correct. ..... Oct 28-9-26	
	TOTAL,	5-00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Asst Supt Six Nations

Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO
No. IOB/26/998

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
SEP 24 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Sept. 22nd. 192.6.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith vouchers in my favour for $5.00 being for swivel chair for No. 1 school as authorized by your letter 32-1-5 of May 4th. 1926.
I attach receipt to vouchers.

Your obedient servant,

C. E. Morgan.

Lt. Coll C. E. Morgan,

Supt. Six Nations.

ACCOUNTANTS
SEP 14 1926
BRANCH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Vote No. .....

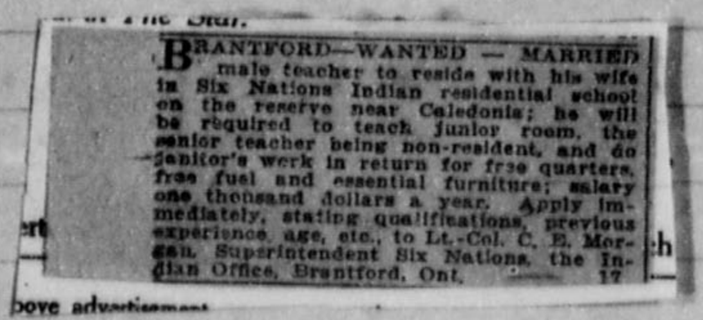
Treaty No. .....

Department of Indian Affairs

To The Globe Printing Co.

Dept. of Public Printing & Stationery
Purchasing Division
SEP 28 1926
Superintendent of Supplies

DATE	SERVICE.	AMOUNT.
	Ls. Asst Teachers. 4. months.	75.0



BRANTFORD—WANTED — MARRIED male teacher to reside with his wife in Six Nations Indian residential school on the reserve near Caledonia; he will be required to teach junior room, the senior teacher being non-resident, and do janitor's work in return for free quarters, free fuel and essential furniture; salary one thousand dollars a year. Apply immediately, stating qualifications, previous experience, age, etc., to Lt.-Col. C. E. Morgan, Superintendent Six Nations, the Indian Office, Brantford, Ont. 17

bove advertisement

DUPLICATE

Examined Price fair and just.
J.O Paterson
Sup't. of Supplies

515
Cert 2/10/26

EXAMINED and found correct.

TOTAL,	$7 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Curtis Morgan
Agent.
Supt Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

No. IOB/26/1004

DEPT. OF INDIAN AFFAIRS
SEP 25 1926
RECORDS

Office of the Brantford. Indian Agency,

Sept. 23rd. 192 6.

Sir,

I enclose herewith Vouchers Nos. R.,

amounting to $ 7.50 in favour

of Globe Printing Co.

for ad teachers Six Nations Reserve.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5.

10B/26/1080.

Ottawa, October 20th, 1926.

Sir:

I have your letter of the 16th instant, enclosing Mr. Inspector Standing's report on his inspection of the Six Nations' Indian Day Schools.

In this connection I have to refer you to the various recommendations made by the Inspector in his reports on these schools.

He suggests that a water tank, with a tap, be placed in each school, and filled daily, and kept clean by the caretaker.

He also recommends that each school be allowed to build up a small library by making requisitions for books suitable for reading by all classes and that these should be selected mainly from the Ontario Department's "Graded List of Supplementary Reading Books", which consists chiefly of inexpensive editions of standard literature for children. In this connection I beg to inform you that in August, 1925, we forwarded a number of books for the library at each of these schools. If it is considered that a further supply should be furnished, requisitions should be prepared by the teacher for a small number of books suitable for the purpose.

<u>No. 3 School</u>.	The Inspector states that he found the pump broken.
<u>No. 4 School</u>.	The new boys' closet is without an urinal.
<u>No. 5 School</u>.	The pump needs attention, and the grounds are badly overgrown with coarse weeds, which should be mown. The clock needs repairing.
<u>No. 6 School</u>.	The maps are in poor condition. They have been removed from the case, but have not been mounted on a board and so cannot be hung for use. The blackboards are unsatisfactory, and there should be an additional board on the north side. The latch on the boys' closet is so high that when the door is shut it is impossible to open it, except by lifting the door.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

- The -

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. 9 School. The stove had not been put up at the time of the Inspector's visit, hence he was unable to state whether it will be jacketted, so as to screen the pupils from the direct heat.

No. 10 School. The closets are on too low ground for wet weather. They need a little repairing, and both should be removed further from the school on to high ground.

No. 11 School. The closets are badly planned for privacy, as they are too near the open windows of the school room. It is also desirable that there should be a separate toilet for the use of the family occupying the residence. There is also not sufficient drainage for the cellar of the residence.

Please refer the Inspector's suggestions regarding the above named schools to the School Board for the necessary action in having any of the suggestions made by the Inspector considered advisable carried out.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jas L. Sutherland

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To 1 gross of lead pencils for use in Reserve Schools.	6 75 Sent 19/11/26

No. Six Nations Agency Nov 13 1926

(This coupon should be filled up in detail and sent to the INDIAN AGENCY OFFICE immediately after the goods are supplied. No other invoice is required.)

Supplied to John R. Lickers

By Jas L. Sutherland

the following items :

		$	cts.
1	gross pencils	2	75

75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cutt. Thomas.
Agent.
Supt Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
TH[illegible]ATIONS

PHONE 316
PLEASE REFER TO
No. IOB/26/1193
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 16th, 192 6.

DEPT. OF INDIAN AFFAIRS
NOV 17 1926
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of James L. Sutherland for $2.75 being for one gross of lead pencils supplied this office for the day schools on the Six Nations Reserve. Mr. Lickers, Truant Officer, in calling for supplies on Saturday stated that schools Nos. 2, 7 & 11 were completely out of pencils and as the requisition which I made for supplies has not been filled I had to order these pencils.

I would therefore ask that cheque issue in favour of Mr. Sutherland for the amount.

Your obedient servant,

Lt. Col. C.E.Morgan, Supt. Six Nations.

ACCOUNTANTS
NOV 18 1926

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Preston & Sons Limited

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	



5M-7-26-H.

ESTABLISHED 1852

BRANTFORD, CANADA Sept. 23 19

M Indian Office

Col. Morgan

IN ACCOUNT WITH

PRESTON & SONS, LIMITED

PUBLISHERS OF

"THE EXPOSITOR"

FOLIO.....

ACCOUNTS RENDERED FIRST OF EACH MONTH

DATE		PARTICULARS	DAILY LINES	DAILY TIMES	$	c	$	c
		To						
July	12	Tenders re painting	55	4	16	50		

68 part 9/12

EXAMINED found correct

$16 50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. S. Morgan.
Asst Six Nations Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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OKed by King
Printer

6885
Sept 9/12/26

EXAMINED and found correct.

$16.50

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Enos. E. Morgan.
Asst Six Nations Agent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

No. IOB/26/1245

DEPT. OF INDIAN AFFAIRS
NOV 27 1926
RECORDS

Office of the Brantford. *Indian Agency,*

ACCOUNTANT
NOV 29 1926
BRANTFORD

November 26th. *192*6.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 16.50 *in favour*

of Preston & Sons Limited.

for advertising tenders for paint.

This expenditure was authorized by Departmental

Letter No...... *dated*.....

authorized by King's Printer 29/11/26

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

BANK RECEIPT No. 9809

DEPT. OF INDIAN AFFAIRS
DEC 21 1926
RECEIVED

Amt. 5000 ⁰⁰

Date Dec 20 1926

Entered Journal No. 24 Folio 124

33

Dept. Receipt No.

Amt Voted for Six Salums Schools

RECEIVED
DEC 23 1926
ACCOUNTANT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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A. C. RANSOM
PRESIDENT

TELEPHONES
ADELAIDE { 6181 6182 6183

THE AULT & WIBORG CO. OF CANADA LIMITED
VARNISH WORKS

MANUFACTURERS OF
FINE CARRIAGE, PIANO
AND FURNITURE VARNISHES,
LACQUERS, JAPANS, DRYERS, ENAMELS ETC.
"BITUNAMEL"

MONTREAL BRANCH
302 LAGAUCHETIERE ST. WEST
WINNIPEG OFFICE
179 BANNATYNE AVE. E.
VANCOUVER OFFICE
848 CAMBIE STREET

OFFICES, 19, 21 & 23 CHARLOTTE ST. FACTORY, 313 TO 325 SYMINGTON AVE.

CABLE ADDRESS
"AULTWIBORG," TORONTO.
A.B.C. FIFTH EDITION CODE

TORONTO,

July 15, 1926.

Mr. Cecil E. Morgan,
Supt., Six Nations.
Indian Office,
Brantford, Ont.

Dear Sir:

With reference to your advertised request for quotations on various Paint Materials to be used on Six Nations Reserve Schools, we are pleased to quote you the following:

25 gals. White Paint 5 gal. containers $3.75
10 gals. Red Paint 5 gal. containers 3.00
30 gals. Cream Inside Paint $3.00 per gal. in fives, $3.25 in twos, and $3.35 in ones.
5 gals. White Inside Paint $3.25 per gal. in one gal. containers.
6 gals. Inside Buff $3.15 per gal. in 2 gal. containers.

These quotations are based in every case on our best quality products and trust that we shall have the opportunity of supplying you with these materials.

Yours very truly,

THE AULT & WIBORG CO. OF CAN. LTD.

GHR/EK.

G. H. Robertson

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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114 ST. GEORGE STREET

SHAW

AUTOMOBILE PAINTER

MODERN LACQUER FINISHER

AUTHORIZED DUCO AGENT

BRANTFORD, ONT.,

PHONE 3128-J

Dear Sir

I can supply the above materials guaranteed absolutely pure at the following Prices

25	Gallons	white	$4.50	Per Gal	$112.50
10	"	Red	$4.60	" "	$46.00
	For inside				
36	Gallons	Cream	$4.00	"	$144.00
5	"	White	$4.00	"	$20.00
6	"	Buff	$4.25	"	$25.50
					$348.00

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Order No. ..... Da[illegible] July 16th 1926

Messrs Department of Indian Affairs

Ship to .....

At Brantford

Terms ..... Ship .....

25 gal	outside White in 5 gal Cans		
10 "	Inside " " " " "		
36 "	Cream Paint 6 - 5 gal Cans 6 - 1 gal Cans	$	300 00
5 gal	white Paint in one Container		
6 "	Buff paint in 3 Containers		
	This is all our first quality Paint		

Jas S Howie

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Ohsweken
July 17/24

Col C. E. Morgan
Indian office
Brantford
Ont

I hereby tender as per your notice & specifications Re supply of Paint for six Reton schools
(Anchor Paint Brandram Henderson) High grade
25 gal outside white @ $4.45 gal in 5 gal Containers
10 gal Red @ 4.10 gal in " " "
30 gal Cream @ 4.10 gal in " " "
6 gal Cream @ 4.20 gal in 1 gal "
5 gal inside white @ 4.45 gal in 5 " "
6 gal Buff @ 4.20 gal in 1 " "

Hoping to receive due Consideration

James Res'p
F. L. Johnson
Ohsweken

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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J. H. MORIN, MANAGER.

TEL. MAIN 2643.

DRY COLORS
ENAMEL PAINTS
LIQUID PAINTS
VARNISHES
STAINS
ETC. ETC.

J. H. Morin & Company.

LIMITED

54 COLBORNE STREET.

TORONTO,-2 July 14th, 19 26

Mr. Cecil E. Morgan,
Supt. Six Nations,
Indian Office,
Brantford, Ont.

Dear Sir:-

We understand that you will be buying paint for your schools. Could you not send us forms for tenders, as we would like to give you our prices?

In regard to the quality of our materials we beg to refer you to Messrs. D.D. Taylor Co. of your town, who have used our materials for years.

We also sell large quantities to the City of Toronto, National Exhibition, and to all the Toronto parks. We sell a large quantity of desk varnish to the Toronto School Board.

Hoping to hear from you, we remain

Yours truly,

J.H.MORIN & CO. LTD.

JHM/MG.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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PHONE 2748

11 GEORGE STREET

F. W. TARGETT

Painter and Decorator

Dealer in Wall Paper and Paints
Estimates Given

BRANTFORD, ONT., July 1926

For Outside

25 Gallons Outside White in 5 Gall Can 4-25 106-25
5 Gallons Red Paint in 5 Gall Cans 3-25 32-50

For Inside

30 Gallons of Cream 5 Gallon Containers 4-00 120-00
6 Gallons of Cream in 1 Gallon Containers 4-10 24-60
5 Gallons inside White in 5 Gallon Containers 4-25 21-25
4 Gallons " Buff in 1 Gallon Containers 4-10- 24-60
$ 329-20

Guarteed Goverment Test of

70 % Lead
30 % Zinc White

Yours Obediently
F. W. Targett
11 George Street
Brantford

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W. H. TURNBULL — CHAS. W. TURNBULL — [illegible]

Paints, Oils and Glass
Coal, Gas and Electric Ranges
Eavetroughing and Roofing

AGENCIES
Kelsey Warm Air Generator
Canadian Air Warmer
Tropic Hot Air Furnaces
Jewel Stoves and Ranges

Gravity Hand Power and
Agitator Water Power
Washing Machines

Jap-A-Lac Line Varnishes

W. H. Turnbull & Sons

Retail Hardware and Stove Merchants

99 Colborne St. Both Phones 375

BRANTFORD, CANADA July 16 1926.

Indian Office
Chief E Morgan
Supt City

87.00
25.00
10.00 29.05
.24 2.05
18. 90
21

Dear Sir

We submit herewith our tender for Paints
Six Mohawk Residential Schools - delivered

5- 5 gal Cans Schoolhouse Ontario White per gal. 3.50
2. 5 gal Cans Schoolhouse Red as per Color Sample per gal. 2.50
6. 5 gals Schoolhouse Ontario Cream per gal. 3.50
6. 1 gals - - per gal 3.65
1- 5 gal Schoolhouse Sound White per gal 3.95
6- 1 gals Schoolhouse Buff - per gal 3.65

all of above approved School House Paint
Made by The JLIDDEN Paint Co
Toronto

We can supply immediately if order is entrusted to us.

Yours truly

W. H. TURNBULL & SON

Per [signature]

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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2 WEST COLBORNE STREET PHONE 280

West Brant Hardware

Brantford, July 15th 1926.
CANADA

Mr. C. E. Morgan Esq.
Brantford

Dear Sir

Replying to your ado. re the Exposition for tenders for painting for schools on the Six Nations Reserve I beg to submit the following prices

For outside

25 Gall. White	5 Gall. Cans	@ 4.45	per Gall.
10 Gall. Red	do	do	4.40 " "

For Inside

36 Gall. Cream	do	do	
or 1 Gall	do	4.40	" "
5 Gall. White	5 Gall. Cans	4.45	" "
6 Gall. Buff	1 do	do	4.40 " "

delivered to Mr. Smith's Iona Springs.

This paint is made by the Canada Paint Co. of Montreal makers of the well-known Elephant Brand. This will be the best grade and quality guaranteed, & should be very pleased to have our tender accepted and promise satisfaction

Yours truly
WEST BRANT HARDWARE
per A. J. Briggs.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Please add 50¢
½ gal. to West
Grant Hardware

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PHONE 2913-j

45 ABERDEEN AVE.

BRANTFORD, Ont., July 15 1926

Mr Cecil E. Morgan Supt, Sesc Nations
Indian Office Brantford

In Account With **GEO. H. BAKER**

PAINTING and DECORATING

Accounts Due When Rendered

I beg to hand you herewith, tender for Paint useing best grade of lead Oil turpentine & driers, agreeing to carry out as specifications called for at four Dollars per gallon

yours faithfully G. H. Baker

25
10
36
5
6
76
4
$304.00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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WALTER R. TURNBULL, President — M. E. B. CUTCLIFFE, Vice-President

TURNBULL & CUTCLIFFE, Limited

HAPPY THOUGHT STOVES, RANGES AND FURNACES

Hardware and Stove Merchants

General Roofing Contractors & Sheet Metal Workers

ELECTRIC RANGES, WASHERS AND APPLIANCES

BRANTFORD, CANADA July 15th, 1926.

Col. C. E. Morgan,
Indian Dept.,
City.

Dear Sir:

We beg to tender on supplying the following paints prior to your ad in the Expositor.

We cnn supply you with 25 gals. of White in 5 gal. containers at $4.95 per gal., 10 gals. of Red in 5 gal. container at $4.65 per gal., 30 gals. of Cream in 5 gal. container and 6 gals. Cream in one gal. container all at $4.65 per gal., 5 gals. of White in 5 gal. container at $4.95 per gal., 6 gal s. of Buff in 2 gal. container at $4.65 per gal., making in all the sum of Three Hundred and Ninety Dollars and Thirty Cents, ($390.30).

This is one of the highest class paints made, and we are enclosing a formula of how it is made. This is a very special price as we retail one gal. cans of White at $6.00 per gal. and the colours at $5.50 per gal., so that you cnn see that we have got a very special quotation for this lot.

Hoping to receive your order which will have our best attention, we are,

Yours truly,

TURNBULL AND CUTCLIFFE LIMITED

M E B Cutcliffe

Vice-President.

MEBC/FG.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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B-H "ENGLISH" PAINT

70% Pure White Lead
30% Pure White Zinc
100% Pure Paint

IS THE HIGHEST ATTAINMENT IN PAINT MANUFACTURING

It is made from the best paint materials it is possible to obtain. The only white lead used in its manufacture is the world's standard—Brandram's Genuine B.B. It is scientifically combined by heavy machinery into a mixture embodying the maximum of uniformity, ease of working, beauty and durability, the essentials most necessary in paint.

There is a formula label appearing on the can of B-H "English" Paint, showing that the white base consists of 70% Pure White Lead and 30% Pure White Zinc. The only white lead used is Brandram's Genuine B.B. The base is mixed ready for use with pure Linseed Oil, (refined and matured in our own oil refining plant), pure Turpentine and Dryer, pure Tinting Colors—colors made in our own dry color works. The only exceptions from this formula are the colors that cannot be made on a white base.

Guarantee on B-H "English" Paint

We guarantee the white pigment forming the base of this paint is made from Brandram's Genuine B.B. Government Standard White Lead and Pure White Zinc in the following proportions:
70 per cent. of Pure White Lead } **100% Pure**
30 per cent. of Pure White Zinc }
The various shades are arrived at by adding pure tinting colors, and mixed ready for use with pure Linseed Oil, Turpentine and Drying Oils.

BRANDRAM-HENDERSON LIMITED

MONTREAL HALIFAX ST. JOHN TORONTO WINNIPEG
MEDICINE HAT CALGARY EDMONTON VANCOUVER

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

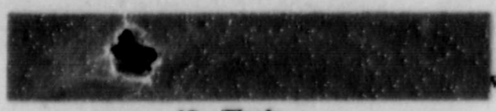
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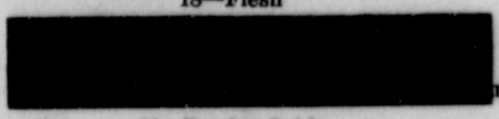
M-HENDERSON LIMITED

Trim with



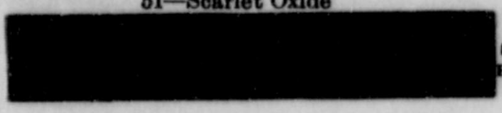
51
31
WHITE

18—Flesh



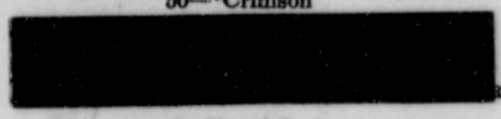
53
38
IMMING

51—Scarlet Oxide



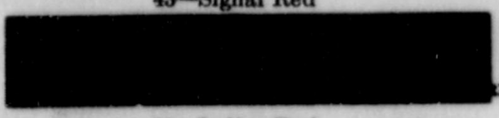
SHOP
RONTS,
etc.

50—*Crimson



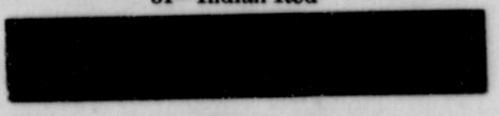
62
36
RIMMING

43—Signal Red



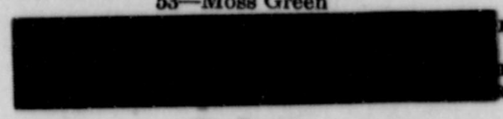
53
61
RIMMING

31—Indian Red



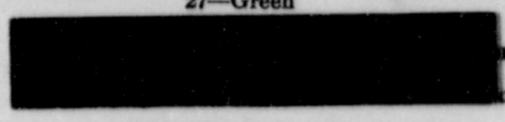
8
5
43

53—Moss Green



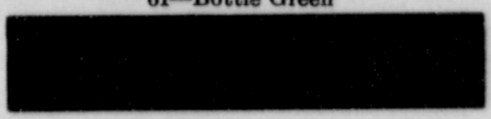
R BLINDS
AND
ENERAL
RIMMING

27—Green



P FRONTS
AND
RIMMING

61—Bottle Green



8
43
WHITE

38—Dark Green

COLORS MARKED THUS * HIGHER IN PRICE

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REGINALD SCARFE, PRESIDENT

ESTABLISHED 1877

SCARFE & CO.
LIMITED

HEAD OFFICE & FACTORY
BRANTFORD, CANADA

VARNISHES AND PAINTS

WINNIPEG, 78 LOMBARD ST.
MONTREAL, 1264 DELORIMIER AVE.
HAMILTON, 286-288 KING ST. E.
TORONTO, 109 CHURCH ST.

BRANTFORD
CANADA

July 17, 1926.

Colonel C. E. Morgan,
Indian Office,
Brantford, Ont.

Dear Sir:

Referring to your advertisement for Tenders for Paint, we have pleasure in submitting the following quotation:

	5 gals.	1gal.
25 Gals. Scarfe's Outside White	$3.60	
10 Gals. Scarfe's Outside Red	3.30	
36 Gals. Scarfe's Inside Cream Flat	3.08	$3.21 per gal.
Gloss	3.30	3.46
5 Gals. Scarfe's Inside White Flat	3.16	
Gloss	3.60	
6 Gals. Scarfe's Inside Buff Flat		3.21
Gloss		3.46

90 — 33 — 9 40 11 20

Terms: 2% - 30 days. Sales Tax Included. Freight Prepaid.

The above are all first quality Scarfe's Surface Satisfaction Interior and Exterior Paint and we are in a position to make prompt delivery at any time.

Trusting that we will be favored with an order for this business, which will have our most careful attention, we are



Yours very truly,

SCARFE & CO. Limited.

GKS:LM

VICE-PRESIDENT.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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PHONE 176

A. Ballantyne

HARDWARE, PAINTS, OILS
GLASS AND RADIO SUPPLIES

Brantford, July 17 1926
ONTARIO

Lieut-Col Macgan
Supt Six Nations
Brantford

Dear Sir:
In reply to your advertisement for tenders for Paint.
I would be pleased to supply the White Paint either Inside or outside for $5.65 per Gallon and in 5 Gallon containers. The regular colors = (cream red etc) for $5.35 per gallon
This tender is for The Sherwin Williams Paint - (color card enclosed) - which will take more oil - go further look better and last longer than any other paint.
By using Sherwin-Williams paint you will probably require much less than

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PHONE 176

A. Ballantyne

HARDWARE, PAINTS, OILS
GLASS AND RADIO SUPPLIES

Brantford, ONTARIO ..... 192....

the estimate calls for and I would undertake to relieve you of any cars that had not been opened and credit you with full value less cost of returning to the factory.

Respectfully yours

A Ballantyne

4444.10

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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PHONE 176

A. Ballantyne

HARDWARE, PAINTS, OILS
GLASS AND RADIO SUPPLIES

Brantford, July 14 1926
ONTARIO

Lieut-Col C E Morgan
Supt. Six Nations
Brantford

Dear Sir:
In reply to your advertisement for tenders for Paint for Schools on Reserve I would be pleased to supply the outside gloss white for $5.00 per gallon also Red for $5.00 per Gallon. The Cream or Buff for inside use at $4.00 per Gallon and the inside white at $4.75 per gallon - delivered at Sour Springs
This is for Sherwin Williams Paint - per color card enclosed.
Respectfully yours
A Ballantyne

373 25

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Paint Tenders.

James S. Howie - $300.00 Financial Just Incl.

Shaw -

Scarfe & Co.

348 00/100

366 72/100 ✓ Plain 281 57/100.

Fred Fowler 347 90/100 B.H

J. W. Targett. 329 20/100 with Jumpers.

W. H. Timmins & Sons. 281 05/100

West Brant Hardware Co 863 30/100

Geo H. Baker. 304 00/100

The Hall & Wilson Wigle Co - 269 00/100 - Plain 261 00/100

A. Ballantyne 373 25/100 - 444 10/100

Timmins Culleys 390 30/100 B.H

Scarfe Tender recommended

E.L. Lonsdale

O.K F.W. Morton

Capt. L. Morgan.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

Letter No IOB/27/4.

Office of the Brantford *Indian Agency,*

DEPT. OF INDIAN AFFAIRS JAN 5 1927 RECORDS

January 4th *192*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 535.61 *in favour*

of Scarfe & Co.

for paint supplied Six Nation work. (bridges, Drs Residence etc.)I enclose the tenders and Scarfe & Company's tender was accepted. This being the lowest. This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Edt. E. Morgan

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5 A.

Ottawa, January 17, 1927.

Sir,-

Encl. Returned herewith you will find voucher in favour of Scarfe & Co. for paints supplied. On the 26th July there was a charge of $90.00 made for two 5 gallon cans at $3.60 which should be $36.00. It is understood that all accounts are checked over by you before submitting them to the Department in accordance with the certificate at the bottom of the page and this item should have been detected by you and the voucher rendered at the proper amount.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

Lieut.-Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SCARFE & COMPANY
LIMITED

VARNISHES AND PAINTS

FACTORY AND HEAD OFFICE Brantford, Ont.

Toronto: 78 Lombard Street

Montreal: 472 Delorimer Ave.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

YOUR ORDER NO.

DELIVERED TO.....

BRANTFORD, ONT., Jan. 14th. 1927

SOLD TO The Dept. of Indian Affairs, % Col. Morgan,

ADDRESS Ottawa City.

LEDGER FOLIO.....

TERMS..... SHIPPED VIA..... SALESMAN.....

June	8 1925	18.75				
May	11 1926	5.50				
July	5	39.38				
	14	39.38				
	23	26.25				
	26	161.76				
	29	119.76				
Aug.	16	38.76				
	19	3.46				
	30	2.80				
Sept.	1	19.68				
	3	28.38				
	7	12.00				
	7	5.40				
	11	8.00				
	29	21.00				
Oct.	4	18.00			593	26
			Oct. 2	5.50		
			Sept. 3	16.50		
			Oct. 5	16.50		
			Nov. 13	5.40	43	90
					554	36

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

REGINALD SCARFE, PRESIDENT

ESTABLISHED 1877

SCARFE & CO.
LIMITED

HEAD OFFICE & FACTORY
BRANTFORD, CANADA

VARNISHES AND PAINTS

DEPT. OF INDIAN AFFAIRS
JAN 15 19[illegible]
RECORDS

WINNIPEG, 78 LOMBARD ST.
MONTREAL, 2304 DELORIMIER AVE.
HAMILTON, 286-288 KING ST. E.
TORONTO, 109 CHURCH ST.

BRANTFORD
CANADA

January 14, 1927

The Department of Indian Affairs,
Ottawa, Ontario.

Dear Sirs:

We enclose herewith detailed statement of our account covering goods supplied to the Indian Office, Brantford.

You will note from the statement that the account is considerably over due. We understand from Colonel Morgan, Local Indian Agent, that a detailed statement has been approved and forwarded for payment and we shall appreciate it if you will let us have a cheque by return in settlement.

Yours very truly,

S C A R F E & C O. Limited.

WJE:LM

ACCOUNTANTS
JAN 13 1927
BRANCH



Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Secretary & Company Fund

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To pay - supplies for painting Schools Doctors Residence & Bridges	5.35.61
	Account in detail attached. 8467 sent 31/1/27.	
		# 5.35.61

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. H. Morgan.
Agent.

Supt Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SCARFE & COMPANY
LIMITED
VARNISHES AND PAINTS
FACTORY AND HEAD OFFICE **Brantford, Ont.**
Winnipeg: 78 Lombard Street
Montreal: 472 Delorimer Ave.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

YOUR ORDER NO.

DELIVERED TO.....

BRANTFORD, ONT., Dec. 21st, 1926

SOLD TO Col. Morgan.
Dept. of Indian Office,

LEDGER FOLIO.....

ADDRESS City.

TERMS..... SHIPPED VIA..... SALESMAN.....

	Amount of statement				568.61
	Cr. Note. Sept. 3rd				
	1- 5 Gals. Inside gloss cream @ 3.30		16.50		
	Cr, Note. Oct. 4th.				
	1- 5 Gals. #713 Ready Mixed Pt. @ 3.30		16.50	33.00	$ 535 .61

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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SCARFE & COMPANY
LIMITED

VARNISHES AND PAINTS

FACTORY AND HEAD OFFICE Brantford, Ont.

Shipped: 78 Lombard Street

Montreal: 472 Delorimer Ave.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

YOUR ORDER NO.

DELIVERED TO.....

BRANTFORD, ONT., Dec. 21st. 1926

SOLD TO Col. Morgan,
Dept. of Indian Affairs,

ADDRESS City.

LEDGER FOLIO.....

TERMS..... SHIPPED VIA..... SALESMAN.....

July	5/26	- 3- 5 Gals.	Scarfe's Black Bridge Pt.	@ 2.50	37.50	
			5% Tax		1.88	39.38
"	14th-	3- 5 "	" " " " "	@ 2.50	37.50	
			5% Tax		1.88	39.38
"	23rd.-	2- 5 "	" " " " "	@ 2.50	25.00	
			5% Tax		1.25	26.25
"	26th-	5- 5 "	" Outside white ✓	@ 3.60	90.00	
		2- 5 "	" " "	@ 3.30	33.00	
		6- 1 "	" Inside cream gloss	@ 3.46	20.76	
		1- 5 "	" " white "	@ 3.60	18.00	161.76
"	29th-	6- 5 "	" Inside cream gloss	@ 3.30	99.00	
		6- 1 "	" Inside buff gloss	@ 3.46	20.76	119.76
Aug.	16th-	3- 1 "	" #706 Ready mixed Pt.	@ 3.46	10.38	
		3- 1 "	" #726 " " "	@ 3.46	10.38	
		1- 5 "	" #729 " " "	@ 3.60	18.00	38.76
"	19th-	1- 1 "	" #702 Cream Paint	@ 3.46	3.46	3.46
"	30th-	1- ½ "	" Ground color	@ .84	.84	
		1-1/8 "	" Dk. Oak varnish stain	@ .59	.59	
		1- ¼ "	" Pure turpentine	@ .42	.42	
		1- ¼ "	" Seat varnish	@ .95	.95	2.80
"	31st-	1- ½ "	" Dk. oak varnish stain	@ 1.09	1.09	
		1- 1/8 "	" " " "	@ .59	.59	
		1- 5 "	" #729 Ready mixed Pt.	@ 3.60	18.00	19.68
Sept.	3rd.-	3- 1 "	" #726 Ready mixed paint	@ 3.46	10.38	
		1- 5 "	" #729 " " "	@ 3.60	18.00	28.38
"	8th-	3- 1 "	" #729 " " "	@ 4.00	12.00	12.00
"	11th-	2- 1 "	" #729 " " "	@ 4.00	8.00	8.00
"	29th-	2- 5 "	" #713 Shutter green	@ 3.30	33.00	
		1- 5 "	" #729 Outside white paint	@ 3.60	18.00	51.00
Oct.	4th	1- 5 "	" #729 " " "	@ 3.60	18.00	18.00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5 a

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB/27/94
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

January 19th. 1927.

DEPT OF INDIAN AFFAIRS
JAN 20 1927
RECORDS

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:- "Your file 32-1-5 A- Scarfe & Co. Account".

I beg to acknowledge receipt of the above letter and would say that the charge of $90.00 is correct. It is regretted that the typographical error of two in the account was not noticed. This should have been five tins of five gallons which makes the amount correct, and is certified as having been received by the Inspector of Works.

Trusting this explanation will be satisfactory, I return the vouchers.

Your obedient servant,

Lt.Col. C.E.Morgan,

Supt. Six Nations.

ACCOUNTANT'S
JAN 27 1927

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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32-1-5

REGINALD SCARFE, PRESIDENT

ESTABLISHED 1877

SCARFE & CO.
LIMITED

VARNISHES AND PAINTS

...ICE & FACTORY
...TFORD, CANADA

WINNIPEG, 75 LOMBARD ST.
MONTREAL, 1284 DELORIMIER AVE.
HAMILTON, 266-268 KING ST. E.
TORONTO, 109 CHURCH ST.

BRANTFORD
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 2 1927

February 1, 1927

ACCOUNTANTS
FEB 3 1927
BRANCH

The Department of Indian Affairs,
Ottawa, Ontario.

Dear Sirs:

We wrote you under date of January 14th, enclosing statement of our account covering goods supplied to the Indian Office at Brantford, balance due being $554.36. This covers goods supplied in July, August and September of last year, our terms are 30 days and this account is long over due.

We understand from Colonel Morgan, Local Indian Agent that the accounts have been approved of and we must ask you to be good enough to let us have a cheque by return in settlement.

Your immediate attention to this matter will be appreciated.

Yours very truly,

SCARFE & CO. Limited.

W J Eppett

Accountant.

WJE:LM



Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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55

A

CLOSED

PLEASE SEE

B

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6167)

File 434-1, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers - General Administration. 1904 - 1907, 1914 - 1937
File 434-3B, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers' Salaries. 1935 - 1937, 1943 - 1950
File 434-5, part 1	Six Nations Agency - Six Nations No. 1 Day School - Establishment - Building Maintenance - Supplies - Accounts. (Plans) 1904 - 1920
File 434-5, part 2	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. (Plan). 1920 - 1927
File 434-5, part 3	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1926 - 1935
File 434-5, part 4	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1936 - 1938

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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434-5 M43

CLOSED

Department of Indian Affairs

19.....

SIX NATIONS

BUILDING SUPPLIES &C.

SCHOOL NO. 1

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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RETURN OF LABOUR on the School No 11 on Six Nations Reser

for week ending Nov 20-1926

Six Nations School Boa

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Isaac Dofdator	10	10	10	10	10		5'0	50	25:00	✓ Isaac Dofdator	
			School	No	6		Nov	27-1926			
Dofdator	10	10	10	10			40	50	2000	✓ Isaac Dofdator	
Howard Lickers	10	Farming					10	50	5'00	✓ Howard Lickers	
Robt. Montour	Farming		10				10	50	5'00	✓ Robert Montour	

855 09/27

Certified Sam Montour

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Capt. S. Morgan.
Supt Six Nations AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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No. 2 + No. 4.

RETURN OF LABOUR on the Hauling Gravel on Six Nations Reserve

for week ending Oct. 7-1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
F. L. Johnson	Hauling			Gravel				5'45	6'45		
F. L. Johnson	"	1		"				5 45	5-45		
F. L. Johnson	"			Lumber				2 00	2 00		
F. L. Johnson	"			Shingles				4 00	4 00		
F. L. Johnson	"			Gravel				10 80	10 80		
				Total	—	—	—		2770	F. L. Johnson	6-6 Hazelwood

O.K. Certified
F.W. Morton

PAID

70
27 xx

Cheque No. .....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. S. Morgan
Supt Six Nations
AGENT

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RETURN OF LABOUR on the N.S. School on Six Nations Reserve

for week ending Sept 11th 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Levi Jamieson			4	5	9	10	28	35	9 60	Levi Jamieson	C. C. Faucett

Certified H. W. Morton

9 60

PAID

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. S. Morgan
Supt Six Nations
.....
AGENT

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Painting

RETURN OF LABOUR on the No 1 School on the Six Nations Reserve

for week ending Sept 11th 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ½	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clifford Styres	5	9	5				19	35	6 65	Clifford Styres	
Hazdy Miller	6	8	5				19		6 65	Hardy Miller	
C. D. Smith		5	5		10		20		7 00	C. D. Smith	

Certified F. W. Morton

PAID

20 30/++

Cheque No. .....

Balance .....

..... FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. S. Morgan, Supt. Six Nations AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Painting

RETURN OF LABOUR on ~~the~~ No 8 School on the Six Nations Reserve

for week ending Sept 11th 1926 Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Titus VanEvery	10	10	10	10	10	10	60	35	21 00	Titus VanEvery	
Noah VanEvery	10	10	10	10			40	"	14 00	Noah VanEvery	

Certified S. W. Horton

PAID

31-00 1
21
14

Cheque No. .....

Balance .....

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Curtis Morgan
~~Supt Six Nations~~ AGENT

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RETURN OF LABOUR on the School No 9 on Six Nations Reserve

for week ending Sept 11-1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. W. Hill	5	10	10		10		35	40	14 00		
Jane Smith	5	10	10		10		35	35	12 25		

F. W. Horton

A. C. Moses
Trustee

26 21-1/11

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. T. Morgan
Supt Six Nations
AGENT

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Painting

RETURN OF LABOUR on the No 1 School on the Six Nations Reserve

for week ending Sept 4th 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER 14½	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clifford Styres	5	10					15	35	5 25	Clifford Styres	
Hardy Miller	10	10					20	"	7 00	Hardy Miller	
E. D. Smith	5	8	10	10	9		42	"	14 70	E. D. Smith	
A. G. Smith			8	5	10		23	"	8 05	A. G. Smith	

Certified
F. W. Morton

35 00/xx

ID

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. P. Morgan
Supt Six Nations
AGENT

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RETURN OF LABOUR on the School No 9 on Six Nations Reserve

for week ending Sept 4 1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
								40			
J W Hill	10	10	10	10	10		50	40	20 00	J W Hill	
James Smith	10	10	10	10	10		50	35	17 50	James Smith	

F. W. Johnson

A. C. Moses

Trustee

32 00

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
Supt Six Nations
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Painting

RETURN OF LABOUR on ~~the~~ No 1 School on the Six Nations Reserve

for week ending Aug. 28th 1926 Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
								35¢			
Hardy Miller	5	7	2		5		19	"	6 65	Hardy Miller	
C. D. Smith			8	10	8		26	"	9 10	C. D. Smith	

Certified F. W. Morton

15.75/FT

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Supt. F. Morgan
Supt. Six Nations AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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RETURN OF LABOUR on the School No 9 on Six Nations Reserve

for week ending Aug 28 - 1926 Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
J. W. Hill	10			10	10	10	40	40	16 00		
James Smith	10			10	10	10	40	35	14 00		

F. W. Norton

A. C. Moses
Trustee

30 00 17

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. E. Morgan.
Supt Six Nations
.....
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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RETURN OF LABOUR on ~~the~~ Painting School House on Six Nations Reserve

for week ending Aug 28-1926

~~GOVERNMENT CHEQUE NO WAR TAX~~

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Evan Thomas	10	10	10	10	10	10	60	50	30 00	Evan Thomas	
Andrew Thomas	10	10	10				30	50	15 00	Andrew Thomas	
Johnson Thomas					10	10	20	50	10 00	Johnson Thomas	

Painting Wood shed + out buildings

for Week ending Sept 4-1926

Evan Thomas	10	10	10				30	50	15 00	Evan Thomas	
Andrew Thomas	10	3½					13½	50	6 75	Andrew Thomas	

Certified F.W. Monture

Certified by
Wm D Lett
Trustee

$76.75

PAID

Cheque No.....

Balance.....

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Supt Six Nations AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

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RETURN OF LABOUR on ~~the~~ No 1 School on Six Nations Reserve

for week ending August 14th 1926 Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ½	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Noah Vanevery	10	10	10	10	10	10	60	35	21 00	Noah Vanevery	G G Faulkner
Titus Vanevery	10	10	5				25	"	8 75	Titus Vanevery	E. C. Faulkner
									29 75		

Certified H. W. Morton

PAID

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

C. H. S. Morgan
Supt Six Nations
.....
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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RETURN OF LABOUR on the School No 2 on Six Nations Reserve

Filling in old Well - Cutting Weeds - drawing Sand

for week ending ~~Aug~~ 14-1926

Six Nations School Board

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Lickers Jr.	10	5	10	2			27	50	13 50	John Lickers Jr.	
~~Transportation of Children to School~~				~~Fair~~					5 00		

O.K. Certified
S.K. Monture
Arnold C. Moses
Trustee

13 50

PAID

Cheque No. .....

Balance .....

..... FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. S. Morgan
Asst. SIX NATIONS AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Paviliun Ind.

Dept Gaspus ~

Duplicate

Schools

DEPT. OF INDIAN AFFAIRS
FEB 5 1927
RECORDS

R

$415.30

dc 33

CK3912 - $500

Vouchers - 415.30

Bal. $84.70

Vouchers removed for Audit Office
Vouchers removed for Audit Office

le Lepine 23/2/27

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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No. of Account 5503

INDIAN TRUST FUND

The Department of Indian Affairs,

To Jas L Lutherland

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	
	To 2 gross lead Pencils for use in National Day schools	5 00
	Monday 5503 15-2-27	5 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas E. Morgan
Agent.

Supt Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

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32-1-.5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

NO. IOB/27/187

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
FEB 7 1927
REGISTRY

ACCOUNTANTS BRANCH
CANADA
FEB 7 1927

February 5th. 1927.

SCHOOLS BRANCH
FEB 8 1927

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of James L. Sutherland for the sum of $5.00 being an emergency order for lead pencils required for the schools on the Six Nations Reserve.

Your obedient servant,

Lt. Col. C.E.Morgan,

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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BANK RECEIPT No. .....

Amt. 84 70

Clerk

Date Feb 25 1927

Entered Journal No. 24 Folio 152 & 158

Acct 33

Dept. Receipt No. .....

Refund - Ch 3912

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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ARCHIVES PUBLIQUES
CANADA

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB/27/520
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
APR 25 1927
RECORDED

DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 23rd. 1927.

SCHOOLS BRANCH
APR 26 1927

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

At the School Board meeting held on the 14th. inst. the teachers of the schools on the Reserve asked for the following sporting equipment and the Board recommended that the same be supplied:-

No.	1	school	1 foot ball.
"	2	"	2 soft balls and bats, one foot ball
	3	"	2 soft balls and bats, one foot ball
	4	"	2 bats
	5	"	2 soft balls and bats, one foot ball
	6	"	1 soft ball and bat
	7.	"	2 soft balls and bats
	8	"	2 soft balls and bats, one foot ball
	9	"	2 soft balls and bats, one foot ball
	10	"	2 soft balls and bats.
	11	"	2 soft balls and bats, volley ball and foot ball.

Pay from Band funds

I would recommend that this equipment be supplied.

Your obedient servant,

Lt. Col. C.E.Morgan, Supt. Six Nations.

7 Footballs, complete
17 Soft balls
" " bats
1 Volley Ball equipment

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, April 27th, 1927.

Sir:

I have your letter of the 23rd instant, in which you request that, on the recommendation of the Six Nations' School Board, the athletic equipment mentioned by you be supplied for the use of the Six Nations' Indian Day Schools.

In reply I beg to say that we are placing an order here with Messrs. Ketchum & Co. to forward addressed to you the following:

7 Footballs, complete,
17 Indoor Baseballs,
19 Indoor Baseball Bats,
1 Volley Ball Equipment, complete.

The above firm have been requested to forward their account, in duplicate, to you, with receipt for the freight charges attached. When these goods arrive, you should certify the account and send it to the Department for payment.

You should arrange to have this equipment delivered to the different schools as mentioned in your letter above referred to.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, April 27th, 1927.

Gentlemen:

I have to request that you will arrange to ship, express charges prepaid, addressed to Lt. Col. C. E. Morgan, Indian Superintendent, Brantford, Ont., the following athletic equipment for the use of the Six Nations Indian Day Schools:

7 Footballs, complete,
17 Indoor Baseballs,
19 Indoor Baseball Bats,
1 Volley Ball Equipment, complete.

These should be of the same type and price as usually supplied this Department.

Please forward your account, in duplicate, to Lt. Col. Morgan, with receipt covering the freight charges attached. Col. Morgan has been instructed that this order has been placed with you, and requested, upon receipt of the goods, to certify the account and send it to the Department, when payment will be made.

I shall be pleased if you will give this order your prompt attention.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ketchum & Co. Ltd.

DATE		AMOUNT
	Authorized by Dept. letter No 32-1-5 dated	

PHONE 499 — 48 to 56 BANK ST. and 213 to 217 SPARKS ST.

OTTAWA, ONT., April 30, 1927191

KETCHUM & CO., LTD.

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRIES
MOTOR CYCLES
BOAT FITTINGS
CANOES
REPAIRS

Sold to Dept. of Indian Affairs,
Booth Bldg.

Order # 32-1-5

6% Interest Charged on all Overdue Accounts.

To Account Rendered

"	7	Footballs @ 4.75	33.25	
	17	Indoor Balls @ 1.40	23.80	
	1	Volley Ball Equipment	8.00	
	19	B B Bats @ 1.20	22.80	
				$87.85

Goods shipped to Col. C. E. Morgan,
Indian Supt.,
Brantford, Ont.

THE ROLLA & GRAIN CO. LIMITED, OTTAWA.

1535 May 16/27.

EXAMINED and found correct.

.....

$ 87 85

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....C.E. Morgan.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ketchum & Co. Limited

DATE		AMOUNT
	Authorized by Dept. letter No. 32-1-5 dated	

PHONE 499 — 48 to 56 BANK ST. and 213 to 217 SPARKS ST.

OTTAWA, ONT., April 30, 1927 191

KETCHUM & CO., LTD.

GUN GOODS
SPORTING GOODS
BICYCLES AND
BICYCLE SUNDRIES
MOTOR CYCLES
BOAT FITTINGS
CANOES
REPAIRS

Sold to Dept. of Indian Affairs,
Booth Bldg.
Order # 32-1-5

8% Interest Charged on all Overdue Accounts.

To Account Rendered

"	7	Footballs @ 4.75	33.25	
	17	Indoor Balls @ 1.40	23.80	
	1	Volley Ball Equipment	8.00	
	19	B B Bats @ 1.20	22.80	
				$87.85

Goods shipped to Col. C. E. Morgan,
Indian Supt.,
Brantford, Ont.

THE ROLLA L. CRAIN CO. LIMITED, OTTAWA.

1535 Ord. 16 5/27.

EXAMINED and found correct.

.....

$87 85

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....C.E. Morgan.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-1-5

PHONE 316
PLEASE REFER TO
No. IOB/27/598
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 12 1927
RECORDS

May 10th. 1927.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of Ketchum & Company Limited for $87.85 for sporting equipment for the schools on the Six Nations Reserve and to ask that cheque issue in payment.

Your obedient servant,

Lt. Coll C.E.Morgan, Supt. Six Nations.

ACCOUNTANTS
MAY 12 1927
BRANCH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account 333

INDIAN TRUST FUND

The Department of Indian Affairs,

To Cecil E. Morgan

DATE		AMOUNT
	Authorized by Dept. letter No. 32-1-4 dated May 9/1927	
	To Express charges sporting goods for Schools.	190
	158 paid 18/5/27	
	EXAMINED and found correct.	$1 90

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil E. Morgan
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

[redacted] 32-1-4

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PHONE 316
PLEASE REFER TO
No. IOB/27/612
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
MAY 14 1927
RECORDS

May 12th. 1927.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

As requested by your letter of the 9th. inst. I am enclosing herewith vouchers in my favour for $1.90 being express charges for sporting goods for the schools on the Six Nations Reserve.

Your obedient servant,

Lt. Col. C.E.Morgan,

Supt. Six Nations.

ACCOUNTANTS
MAY 16 1927
BRANCH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

32-1-6.

ACCOUNTANTS
MAR 28 1927
BRANCH

Ottawa, May 9, 1927.

Sir:

Ketchum & Company, of this city, who supplied the athletic equipment for the use of the Six Nations Schools, informed me by phone today that the account in duplicate has not yet been forwarded to you. They were awaiting the receipted account for the express charges. The Express Company informs them that the goods were sent collect. If you have not already received the goods, you should accept delivery without delay and meet the carrying charges yourself. Reimbursement will be made from Account 33 if you forward an account, in favour of yourself, supported by the express receipt.

I have asked Ketchum & Company to send their account, in duplicate, to you by today's mail. If the goods have been received and are in a satisfactory condition, you should certify to the account and send it to the Department for payment.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB/27/704
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

File No. 32-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 17th. 1927.

DEPT. OF INDIAN AFFAIRS
JUN 18 1927
RECEIVED

INDIAN BRANCH
JUN 20 1927

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

Mr. Winton Loft teacher at No. 11 school complains that two of the bats were damaged that were sent to his school. When unpacking the bats it was noticed that a nail was driven in the end of one and a piece chipped out. Mr. Loft states that the other bat was cracked in two and not fit for use. The teacher is asking for two more bats and I would recommend that the same be supplied.

Your obedient servant,

Lt. Col. C.E.Morgan,
Supt. Six Nations,

Since Ketchem duplic copy of letter

Just for your own information

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Ottawa, June 22nd, 1927.

Gentlemen:-

Pursuant to my conversation yesterday with Mr. Hensall regarding the bats ordered by official letter of April 27th last, I enclose duplicate copies of a letter just received from the Indian Superintendent at Brantford in which he reports regarding two of these bats.

I understand that these were shipped direct from the manufacturer and I would appreciate if you would forward to Room 503, Booth Bldg., two indoor baseball bats to replace the two mentioned in our Superintendent's letter.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Rec'd and sent Supt. morning June 23/27

Messrs. Ketchum & Co.,
Sparks Street,
O t t a w a.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

32-1-5

Ottawa, June 23rd, 1927.

Sir,-

In reply to your letter of the 17th instant in which you report that two of the bats recently forwarded to you were damaged when received, I beg to say that the firm that supplied these have replaced those damaged and two bats are being forwarded to you today, by mail.

Your obedient servant,

Duncan Campbell Scott.
Supt. of Indian Education.

Lt. Col. C.E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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EXTRACT
ORIGINAL ON
3425-4

32-1-5

SCHOOLS BRANCH
JUN 26 1928

DEPT OF INDIAN AFFAIRS
JUL 27 1927
RECORDS

File

MINUTES OF SIX NATIONS SCHOOL BOARD HELD JULY 21st, 1927.

x x x

No. 17

Moved by N. Vanevery, seconded by H. M. Hill that we order from the Brantford Brush works two dozen brooms at $6.50 per dozen.

Carried.

x x x

Brantford, July 26th, 1927.

x x x

No. 17.

The Board decided to purchase two dozen brooms from the Brantford Brush Company at $6.50 per dozen.

x x x

Cecil S. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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ORIGINAL
1923-4

32-1-5

DEPT. OF INDIAN AFFAIRS
JUN 26 1928
RECORDS

Ohsweken Council House,

May 29th, 1928.

Meeting of Six Nations School Board.

x x x

The following repairs:

No. 1 repairs to outhouse, beaver board panel.

x x x

C. E. Morgan.

Supt. Six Nations.

See letter of June 27/28 File 7825 J.J.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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EXTRACT ORIGINAL ON 9/26/74

32-1-5

DEPT. OF INDIAN AFFAIRS
JUN 26 1928
RECORDS

Ohsweken Council House,

May 29th, 1928.

Meeting of Six Nations School Board.

x x x

Moved by John R. Lickers seconded by Hulsie Martin that 11 bats 15 soft balls and seven footballs be purchased for the schools.

Carried.

Moved by George R. Garlow seconded by Jos. P. Longboat that teachers be requested to return to Indian office broken bats, footballs etc.

Carried.

x x x

C. E. Morgan.

Supt. Six Nations.

See file 78-1-4 June 27/28

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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82V-4

32-1-5

JUN 28 1928
RECORDS

Ohsweken Council House,

May 29th, 1928.

Meeting of Six Nations School Board.

x x x

Moved by Noah Vanevery seconded by Hulsie Martin that thirty roller towels and three dozen cups be provided for the schools and that as new walks are required that gravel be laid down to the outhouses.

x x x

C. E. Morgan.

Supt. Six Nations.

SCHOOLS BRANCH
JUN 29 1928

File 7525-1
Letter June 27/28

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

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CANADA

No. of Account 4869

INDIAN TRUST FUND

The Department of Indian Affairs.

To Jas. L. Sutherland

DATE			AMOUNT
		Authorized by Dept. letter No. 22-1-4 dated Oct 12/28	

FOLIO 1

Brantford, Ont., Nov. 1st 1928

M Indian Office, Brantford.
Supt. Col. C.E. Morgan

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To James L. Sutherland Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise
Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPER IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR TINTING WALLS

WATERMAN'S FOUNTAIN PENS

ACCOUNTS DUE WHEN RENDERED

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

Oct.	18	To 72 Loose Leaf Note Books	14	00		
:	26	300 L.L. Fillers	18	00		
:		1 doz School Straps	4	20		
					$ 36	20

EXAMINED and found correct.
Nov. 22/28.

4869

$36 20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.E. Morgan
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

Letter No. IOB/28/1258

DEPT. OF INDIAN AFFAIRS
NOV 17 1928
RECORDS

Office of the Brantford. *Indian Agency,*

November 16th, 1928.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 36.20 *in favour*

of James L. Sutherland

for loose leaf note books, fillers and 1 doz straps for Six Nations Reserve schools.

This expenditure was authorized by Departmental

Letter No. 32-1-4 *dated* October 12th, 1928.

Your obedient servant,

Chas. S. Morgan

Indian Agent.

ACCOUNTANTS
NOV 20

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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EXTRACT
ORIGINAL ON
63-32

32-1-5

DEPT. OF INDIAN AFFAIRS
APR 30 1929
RECORDS

SCHOOLS BRANCH
MAY 2 1929

SIX NATIONS MINUTES OF COUNCIL MEETING HELD APRIL 18th, 1929.

x x x

No. 17

Moved by Wilbur Monture seconded by Archie Lickers that this Council recommend to the Indian Department the purchase of fourteen five gallon cans of floor oil from the Hamilton Oil Co. at 60¢ per gallon, same to be delivered to each school.

Carried.

x x x

Brantford, April 25th, 1929.

x x x

No. 17.

The Council decided to purchase fourteen 5 gallon cans of floor oil from the Hamilton Oil Company for sixty cents a gallon for the use of the schools on the reserve. I would ask that you confirm the action of the Council.

14/60/840

x x x

C. E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

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www.collectionscanada.gc.ca

32-1-5.

Ottawa, May 2nd, 1929.

Sir:

Referring to resolution No. 17 of the Minutes of the Six Nations Council of the 18th ultimo, relative to the purchase of floor oil for the use of the Indian day schools, I have to say that the Department will approve of the purchase of fourteen 5-gallon cans. An account, in duplicate, properly certified, covering the cost, should be forwarded in the usual manner.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

No. IOB/29/461

Office of the Brantford. *Indian Agency,*

May 13th. *1929*

Sir,

ACCOUNTANTS MAY 14 1929

DEPT. OF INDIAN AFFAIRS MAY 14 1929 RECORDS

I enclose herewith Vouchers Nos......, *amounting to $* 81.29 *in favour of* T. Eaton Co. Ltd.

for 11 sets of teachers manuals for Six Nation Day schools.

This expenditure was authorized by Departmental letter No. 78-25-4 *dated* April 26th. 1929

1515

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-J

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB/29/495

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD AGT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 23 1929
RECORDS

May 22nd. 1929.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

Please send to me thirteen sets of soft balls and bats for the Six Nation day schools on the Reserve.

Your obedient servant,

C.E. Morgan

Lt.Col.C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, May 25, 1929.

Gentlemen:

I have to request that you will supply, for the use of the Six Nations Indian day schools, 13 indoor baseballs and 13 indoor baseballs bats. These should be forwarded by express, charges prepaid, addressed to Lt. Col. C. E. Morgan, Indian Superintendent, Brantford, Ont.

Your account, in duplicate, covering the cost, with receipt attached for the amount of express charges prepaid, should be forwarded to Col. Morgan, as it is necessary that he certify this account and send it to the Department before payment can be made.

Your early attention to this order will oblige.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Sparks St.,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, May 25, 1929.

Sirt

Replying to your letter of the 22nd instant, I beg to say that we are today placing an order for the supplying of 13 sets of softballs and bats for the use of the Six Nations Indian Day Schools. These will be forwarded to you by express, charges prepaid.

The account of the firm who supplies this equipment will be sent you in duplicate, with the receipt attached for the express charges. When these supplies are received, you should certify the account in the usual manner and return it to the Department for payment.

When the above equipment arrives, you should see that it is distributed to each of the schools on the Six Nations Reserve.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
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POOR COPY

CANADA

No. of Account fdr

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ketchums & Company Limited

DATE		AMOUNT
	Authorized by Dept. letter No. 32-1-5 dated May 25/29.	

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

OTTAWA, ONTARIO May 27-29

SOLD TO Dept. of Indian Affairs

Lt. Col. C. E. Morgan Indian Superintendent.

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #32-1-5

13 B. B. Bats	@1.40	18 20	
13 B. Balls	@1.20	15 60	
Express prepaid		1 20	
			35 00

For Six Nations India Day School

Sent 11/6/1136 $35.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cust. E. Morgan
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account 1db

R

INDIAN TRUST FUND

EXAMINED and found correct.

Sent 7/6/29.

1136

$ 35.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

r No. IOB/29/538

DEPT. OF INDIAN AFFAIRS
JUN 5 1929
RECORDS

Office of the Brantford. *Indian Agency,*

June 4th. 192 9.

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 35.00 *in favour*

of Ketchum & Company Ltd.

for hats and balls Six Nation day schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* May 25th. 1929.

Your obedient servant,

Indian Agent.

ACCOUNTANTS
JUN 5 1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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POOR COPY

CANADA

No. of Account 1ch

INDIAN TRUST FUND

The Department of Indian Affairs,

To Hamilton Oil Co

DATE		AMOUNT

Authorized by Dept. letter No. 32-1-5 dated May 2/29

HAMILTON OIL CO.

Hamilton, Ont. **Deseronto, Ont.**

Date June 21 1929.

Messrs. Lt. Col. C. B. Morgan

Ship to Six Nations

Brantford

Address

#10B/22591 Ont.

Terms C. O. D. Ship via

	Miracle Polish		
	Sweeping Compound		
70 gals	Wintergreen Floor Oil	@ 60¢	42 00
	Banana "		
14 - 5 gal cans		@ 50¢ each	7 00
	Light Motor Oil		
	Medium "		49 00
	Heavy "		
	Sponge Spar		
	Excise Sales Tax		

Ch't 4/9/29 1687 $49 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C. T. S. Morgan
Agent.

FORM No. 100

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Letter No. IOB/29/604

DEPT. OF INDIAN AFFAIRS
JUL 2 1929
RECORDS

Office of the Brantford. *Indian Agency,*

June 29th. *192*9

Sir,

I enclose herewith Vouchers Nos......,

amounting to $ 49.00 *in favour*

of Hamilton Oil Ltd.

for 14 gallons of floor oil Six Nation Schools

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* May 2nd. 1929.

Your obedient servant,

Indian Agent.

ACCOUNTANTS
JUL 3 1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB/29/691

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
AUG 9 1929

DEPT. OF INDIAN AFFAIRS
AUG 7 1929
RECORDS

August 6th. 1929

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:- "Repairs to Six Nations Schools".

Further my conversation of the first instant with the Superintendent of Indian schools I beg to apply for permission to have the following repairs carried out in Six Nation schools as enumerated therein:

1 No. 1 Belfrey needs repairing, new pickets in fence and the fencing of the yard requires to be renewed on two sides. Move and repair toilets.

1 No.2. Requires a new cupboard and new door

No. 3 new pickets in the fence.

4 No.4 To be painted inside and out- roof and belfrey to be repaired. Card blackboard to be replaced by slate one, 2 window shades supplied.

1 No.5. Chimney repaired.

6 No.6 Repainted outside (the inside is being calcimined, I having obtained a contract for this work for $84.00)

7 No.7. Needs painting outside and new pickets in the fence.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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No.8. Has already been reshingled on authority of Department and only requires minor repairs on the lavatories.

No. 9. Move toilets, in fact I think that the toilets in most of the schools should be moved.

No.10. Needs new blackboard which Mr. Ferrier said would be supplied by the Department.

Your obedient servant,

Lt.Col.C.E.Morgan, Supt.Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, August 9th, 1929.

Sir:

I have your letter of the 6th instant, relative to the repairs required to the Indian day schools on the Six Nations Reserve. In reply I have to say that you may arrange to have the following repairs carried out:

No. 1 - Repair belfry and renew fencing of yard on two sides and place new pickets in fence. Move and repair toilets.

No. 2 - Supply new cupboard of dimensions required, also new door.

No. 3 - Have new pickets placed in fence.

No. 5 - Necessary repairs to chimney should be made.

No. 8 - Any minor repairs required to the lavatories carried out.

No. 9 - Move toilets to another site and have present site properly filled in.

No. 10 - Please give the dimensions, viz., length and width, of the new blackboard required, also state if moulding and chalk trough are required. When we have this information, an order will be placed here for the supplying of the blackboard required.

You will be written in separate communications regarding the repairs, painting, etc., required to the Nos. 4, 6 and 7 Schools.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB//29/751

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
AUG 21 1929

Aug. 20th. 1929

DEPT. OF INDIAN AFFAIRS
AUG 21 1929
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:- "Repairs to Six Nation Schools"

In regard to the repairs and painting to Six Nation schools sanctioned by the Superintendent of Indian schools, but for which approximate estimates are required I beg to forward the estimated costs by Mr. C.C.Fairchild.

No. 1 Repair and remove toilets and fill old pits $25.00 each equals $50.00. New hanger for gate and four new posts $1.85. Repair bell $3.00 labor $8.00 Total $62.85

No.2. - New outside door $18.00 ; To hang and paint $8.00 cupboard and labor $65.00 Total $91.00.

No.3. - Repair fence and new pickets labor $11.25

No. 4. Paint outside 2 coats, one coat inside, material and labor $90.00 new frame for bell $10.00 total $100.00

No. 5. Repair to chimney $15.00

No. 6. Paint two coats outside $80.00 The inside has already been done at a cost of $84.00.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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No. 7. Painting outside one coat $90.00 fencing $15.00 total $105.00.

No. 8 Repairs to lavatory - hinges etc. $10.00

No. 9 Move toilets $50.00

No. 10 There are three boards and the teacher is absent. The measurements of the Board she requires to replace will be sent when she returns.

The total amount of the above estimated repairs is $693.00.

As the season is far advanced and as, in one instance, owing to a misunderstanding a trustee has started painting one of the schools I would ask sanction for this work with as little delay as possible.

Your obedient servant,

Chas. E. Morgan.

Lt.Col.C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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10B/29/7[illegible]

32-1-5.

Ottawa, August 23rd, 1929.

Sir:

I have your letter of the 20th instant, giving an estimate of the cost of the painting and repairs required at the various day schools on the Six Nations Reserve.

In reply I have to say that you may arrange to have the work mentioned by you in the case of each of the schools carried out. It is noted that you estimate the total cost of the repairs and painting to be $693. You should see that a satisfactory job is completed at each school, and when same has been finished to your satisfaction, you should forward accounts, in duplicate, properly certified, covering the cost of the material and for the labour. If possible, separate accounts should be forwarded for the expenditure incurred at each school.

It is noted that you will forward the measurements of the blackboard required for the No. 10 School when the teacher returns.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account Seb

INDIAN TRUST FUND

The Department of Indian Affairs,

To Scarfe & Co

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	

SCARFE & CO.
LIMITED
VARNISHES AND PAINTS
FACTORY AND HEAD OFFICE Brantford, Ont.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 4534 DELORIMER AVE.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.

YOUR ORDER NO.

DELIVERED TO

BRANTFORD, ONT., Sept. 18 1929

SOLD TO ~~The Department of Indian Affairs,~~ c/o Col. Morgan,
ADDRESS ~~CITY.~~

LEDGER FOLIO

TERMS Net 30 days. SHIPPED VIA SALESMAN K.H.M.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

1m- ½ Gals. Scarfe's Pure Orange Shellac	@	.82	.82

Sales Tax Included in this Invoice

and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil E. Morgan
Agent.
Ro Hon. Dept

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account Sch 78

INDIAN TRUST FUND

The Department of Indian Affairs,

To Scarfe & Co

DATE		AMOUNT
	Authorized by Dept. letter No.....dated.....	

SCARFE & CO

YOUR ORDER NO.

Sept 3-10-29.

EXAMINED and found correct.

3675

82

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil E. Morgan
Agent.
Ra Hon. Dice

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Letter No. IOB/29/902

DEPT. OF INDIAN AFFAIRS
OCT 1 1929
RECEIVED

Office of the Brantford. *Indian Agency,*

Sept. 30th. 192 9

R

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....82.....*in favour*

of Scarfe & Co.

for paint for schools.

This expenditure was authorized by Departmental

Letter No......*dated*.....

Your obedient servant,

Cecil E. Morgan
Per Hon Dice

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT

Form No. 1

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO
No. IOB/29/934

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

October 3rd. 1929

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 1112 for $5.04 being refund made by Bailey Hardware, Hagersville overpayment on school material.

Your obedient servant,

C.E. Morgan.

Lt.Col.C.E.Morgan, Supt.Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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DUPLICATE, FOR THE DEPARTMENT

No. 1112 32-1-5

BANK OF MONTREAL

$ 5.04

BRANTFORD, SEPT. 30TH. 1929

Appearing at the Receiver General's credit at this Bank is

the sum of FIVE AND 04/100 ..... *dollars*

received from C. E. MORGAN

on account of REFUND

for Casual Rev. A/C.M.

A. P. Pilkington *Pro Manager*

C. Waller *Pro Accountant*

Signed in Triplicate

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

No 11 change doors + Plaster Residence ceiling

RETURN OF LABOUR on the School on Six Nation Reserve

No 7 toilet No 4 Windows No 10 Gravel ~~toilet~~ entrance

for week ending Jan 4 1930 No 1 Gravel entrance Toilet

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C Anderson	6	6	6		6	4	25	75	21.00		
C Anderson	Plaster No 11 Ceiling Residence								2.50		
C Anderson	Hauling Gravel for schools No 10-1								5.00		
									28.50	- 6852 - 61.50	
										Sent 20-1-30	

Set

EXAMINED and found correct.

Cheque No.....

Balance.....

FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

C. H. Morgan

AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending Dec. 14, 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C. Anderson	5	4	8	8	8	33		75	24 75 ✓	6852	
S. Butler			5	8	8	24		40	9 60 ✓	3	
Wm. Anderson					8	8		40	3 20 ✓	4	
									~~37 05~~		

Sent 20-1-30

EXAMINED and found correct.

Cheque No. .....

Balance .....

C Anderson
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Scott S. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending Nov. 9, 1929.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C. Anderson repairing pump and windows No. 2 School				5	6		11	75	8.25	6852 - 61.50 Acct 20-1-30	

Allow

EXAMINED and Recd correct

Cheque No. .....

Balance .....

C. Anderson
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. S. Monture
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account 561

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....



"HAPPY THOUGHT" QUEBEC RANGE

TURNBULL & CUTCLIFFE, LIMITED
HARDWARE AND STOVE MERCHANTS
GENERAL ROOFING CONTRACTORS & SHEET METAL WORKERS

HAPPY THOUGHT RANGES AND FURNACES ELECTRIC RANGES

COR. COLBORNE AND KING STS.

BRANTFORD, ONT. November 30 1929

ACCOUNT NO. LETTER T FOLIO 13

KELVINATORS DAIRY & FARM SUPPLIES

SOLD TO The Indian Department. Schools

ADDRESS Colonel Morgan. CITY.

TERMS .....

ESTIMATES CHEERFULLY GIVEN — ACCOUNTS RENDERED MONTHLY
7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE 1929	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Nov 30	To 1 Hood for Chimney (Per Fairchild		30 50		

Sept. 20-1-30

6851

EXAMINED and found correct.

.....

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 21782-28

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Edith S. Morgan

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account ..... Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

Sioux nation Schools

For Furniture

Bought of

A. Bailey

1920				
Sept 13	25 lbs	# 9 Barbwire	6	150
" 15	15 lbs	5" nails	6	90
	10 "	3" "	6	60
	5 "	2½ "	7	35
	2 Pr	face hinges	15	30
	1	Yale chain lock		150
18	5 lbs	5" nails	6	30
" 9	8	Bolts 3/8 x 4½		25
	1	cupboard catch		15
12	3 lbs	3" nails	6	18
Oct 7	15 "	" nails	6	90
	7	glass 10 x 14	1 14	70
	10 lbs	putty	9	90
Nov 8	2	glass 20 2 x 24	@ 60	120
1920	16	Pickets 2 x 10 - 16	@ 45	960
	5 "	2 x 12 - 12	"	540
	13 "	1 x 5 - 12	PD 65	422
	1	Set 4 hinges		145
	1	Pair 4 x 4 - 8	@ 65	30
9	1	Lock	@ 45	900

6850

4010

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct

6850

Dept 20-1-30

.....

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

No. of Account Sch

INDIAN TRUST FUND

The Department of Indian Affairs,

Six nation Schools.
Per Mr Fairchilds
Bought of
A. Bailey

1929					
aug 13	25 lbs	# 9 Basewire	6		150
Sept 5	15 lbs	5" nails	6		90
	10 "	3" "	6		60
	5 "	2½ Finish nail	7		35
	2 Pr	Jack Hinges	15		30
	1	Yale chasm lock			150
18	5 lbs	5" nails	6		30
Sept 9	8	Bolts 3/8 x 4½			25
12	1	cupboard catch			15
12	3 lbs	3" nails	6		18
Oct 7	15	" nails	6		90
	7	glass 10 x 14	10		70
	10 lbs	putty	9		90
Nov 8	2	glass 22 x 24 @	60		120
Sept 6 & 8	#6-8	Pickets 2 x 10 - 16 @	45		960
	5 "	2 x 12 - 12 "			540
	13 "	1 x 5 - 12 PD	65		422
	1	Post 4 turning			145
	1	Brace 4 x 4 - 8 @	65		30
9	1	Lamp @	45		900

6850

4010

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct

6850

Dept 20-1-30

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR COPY

CANADA

No. of Account ..... feb

INDIAN TRUST FUND

R

The Department of Indian Affairs,

To ..... C. D. Marshall & Son

DATE			AMOUNT	
		Caledonia.		
		Authorized by Dept. letter No. ..... dated		
Dec.	10	Pump Rod	1	05
		1/4 pipe		20
		3 Rod couplings		30
		1-1/4 coupling		25
		Leather		45
		Lime		25
			$ 2	50 ✓

EXAMINED and found correct.

.....

Sent agt. 20-1-3 d

6849

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-J

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB/30/72

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Jan. 16, 1930

DEPT. OF INDIAN AFFAIRS
JAN 17 1930
RECORDS

The Secretary,

Department of Indian Affairs,

Ottawa.

Dear Sir:

Enclosed find Pay Sheets and Vouchers amounting to $147.40 being for work done on Six Nations Day Schools and ask that checks be issued in payment.

Your obedient servant,

Lt. Col. C. E. Morgan. Supt. Six Nations.

Encs. 12.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO
No. IOB/30/417

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 5 1930
RECORDS

C H
MAY 8 1930

May 3rd. 1930

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I beg to ask that you send to me thirteen soft balls and bats for the use of the day schools on the Six Nations Reserve.

Please expedite this order as the teachers are anxious to receive this sporting equipment.

Your obedient servant,

Scott Hunger

Lt.Col.C.E.Morgan, Supt.Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR COPY

32-1-5

Ottawa, May 6th, 1930.

Sir,-

Replying to your letter of the 3rd instant, I beg to say that we are today placing an order with Messrs. Ketchum & Co., here, to forward, addressed to you, charges prepaid, 13 softballs and 13 softball bats for the use of the Six Nations Indian Day Schools. The above firm have been requested to forward their account to you, in duplicate, together with receipt attached for the amount of the shipping charges prepaid by them. When these supplies are received, you should certify the account in the usual manner and return it to the Department for payment.

When the above equipment arrives, you should see that it is distributed to each of the schools on the Six Nations Reserve.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Lt. Col. C.E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Ottawa, May 6th, 1930.

Gentlemen,-

I have to request that you will supply, for the use of the Six Nations Indian Day Schools, the following playground equipment:-

15 indoor baseball bats
13 indoor baseballs

Please pack these securely and forward direct, by express, charges prepaid, to Lt. Col. C. E. Morgan, Indian Superintendent, Brantford. Your account in duplicate, covering the cost, with the receipt for the freight charges prepaid by you attached, should be forwarded to Col. Morgan as it is necessary that he certify this account and return it to the Department before payment can be made.

Please make early shipment as the teachers are anxious to receive this equipment.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier.
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Sparks Street,
O t t a w a.

2 letters

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account ..... 4eh a

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ketchum & Co.

DATE		AMOUNT
	Authorized by Dept. letter No. 32-1-5 dated May 6/30	

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs

OTTAWA, ONTARIO May 8-30

order #32-1-5

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

express charges prepaid parcel to Lt. Col. C. E. Morgan Brantford, Ontario.		1	20
O.K.			
to Lt			

EXAMINED and found correct.

[signature]

$1.20

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

(Lt. C. E. Morgan)
per [signature]
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account... Sel

INDIAN TRUST FUND

The Department of Indian Affairs,

To Ketchum & Co.

DATE		AMOUNT	
	Authorized by Dept. letter No. dated		

SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES — ELTO MOTORS — CHESNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs

OTTAWA, ONTARIO May 8-30

order #32-1-5

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

For Six Nations Day Schools

13	indoor bats @1.20	15	60		
13	baseballs @1.40	18	20	33	80

sent to Lt. Col. C. E. Morgan,
Indian Supt. Brantford. (prepaid)

O.K.

EXAMINED and found correct.

.....

33.80
1.80
25.00

1249 June 6.

33 80

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

per C.E. Morgan
Ind. Supt.

.....
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

No. IOB/30/461

DEPT. OF INDIAN AFFAIRS
MAY 17 1930
RECORDS

Office of the Brantford *Indian Agency,*

May 16th. *1930.*

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 33.80 & 1.20 *in favour*

of Ketchum & Co.

for 13 balls and bats and express charges.
Six Nation day schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* May 6th 1930.

Your obedient servant,

E.L.T. E. Morgan
per [illegible]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....

INDIAN OFFICE

PHONE 316, BRANTFORD

AT BRANTFORD, ONT.

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

Mr. C. C. Fairchild, ... Oct. 7, 1929

Six Nations Road Supt.
Dear Sir, or Madam,

I enclose cheque No. 29 Value $ 70.00 for the following service. Use of Six Nations Road truck Hauling paint, lumber, etc. when schools was painted.

Please sign receipt and return to this office.

CECIL E. MORGAN,
Supt. Six Nations

RECEIVED from the Superintendent Six Nations the above cheque in full settlement of the services as stated.

C. C. Fairchild

Six Nations Road Supt.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. E. Thompson

Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

No. of Account.....

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....

DATE

OUNT

STATEMENT

Sept 21 1929

M Six Nations Schools

Tuscs

In accd. with C E Styres *Dr.*

TERMS

aug	21	½ gas	1	96		
"	26	6 "	1	40		
Sept	2	6 "	1	40		
"	2	3 qts oil	1	05		
"	4	2 gas 2 oil	1	26		
"	7	½ gas 1 oil	2	31		
"	12	5 " 2 oil	2	10		
"	18	3 gas		84		
					12	32

Paid
C. E. Styres

C. E. Fairchild

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. Simmons.
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No 8 School on Six Nations Reserve

for week ending July 6/ 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Sidney Smith		10	10	10	10	10	50	~~30~~ 60	30	15	00	Sidney Smith	
Charles D. Smith		10	10	5	10	5	~~40~~ 40	~~40~~	35	14	00	Charles D. Smith	
										29	00		

A. E. Smith
Trustee
Schools Nos 1 & 8

Cheque No. I. L. C. Fairchild

Balance

Charles D. Smith
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. P. Hagan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No. 8 School on the Six Nations Reserve

for week ending July 13th 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sidney Smith	10	10	10		10		40	30¢	12 00	Sidney Smith	
Charles D. Smith	10	10	10	10	10		50	35¢	17 50	Charles D. Smith	
									29 50		

A. E. Smith
Trustee
Schools Nos. 1 & 8

Cheque No. 2 C. C. Fairchild

Balance

Charles D. Smith
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. Cummings
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on ~~the~~ No 8 School on Six Nations Reserve

for week ending .....

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Sidney Smith	10	10	10	10	10		50	30 cts	15 00	Sidney Smith	
Charles D. Smith	10	10	10	10	10	10	60	35 cts	21 00	Charles D. Smith	
A. G. Smith	10	10	10	10	10		50	30 cts	15 00	A. G. Smith	
									$ 51.00		

A. G. Smith
Trustee
Schools
No. 1 & 6

Cheque No. A. G. Fairchild

Balance .....

Charles D. Smith
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. E. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

(Painting)

RETURN OF LABOUR on ~~the~~ No 3 School on Six Nations Reserve

for week ending Aug. 24th 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
							hrs			$			
A. G. E. Smith	10	10	10	10	9	9	58		40 hr	23	20	A G E Smith	
Donald Smith		5	10	10	9	9	43		"	17	20	D. H. Smith	
Charles D. Smith	10	10	10	10	10	10	60		"	24	00	Charles D. Smith	
										64	40		

Cheque No. 5-6-7

Balance

L. L. Fairchild
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Curtis Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No. 7 School Township of Tuscarora on Six Nation Reserve

for week ending Aug. 12th to 29th

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER .40¢	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wilbert Lowden											
To Co. after Paint	6										
Work at fence				9½							
To Hagersville for Pickets & Delivered											
To No 3 school					5						
To Brantford for oil and glass		4									
							24½				
Painting	10	6	10	7½	5	10	48½				
							73		29 20	Wilbert Lowden	

Cheque No. 9

Balance

I hereby certify that the services have been performed and prices are fair and just.

C. C. Fairchild
FOREMAN

Capt. E. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No. 7 School on Six Nations Reserve

for week ending Aug. 12 To 24, 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Melchi Wright											
Horse Fence				9½			9½	40	380		
Supplied 5 Pcts @ 25 cts. each									125		
Painting		2	9	9	5	10					
"	6	5	3½			3	52½	40	21 00		
									26 05	Melchi Wright	

Cheque No. 10

Balance

L. L. Fairchild
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. T. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No. 7 School on Six Nation Reserve

for week ending Aug. 24th

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ... 40¢	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Austin Jamieson Painting							1½		3 00		Melchi Wright Iroquois
Supplied paint brush and material for veranda post repairing									$3.50	Austin Jamieson	

Cheque No. .....

Balance .....

C. L. Fairchild
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. L. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No. 7 school on Six Nation Reserve

for week ending Aug. 22 to 26

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER 40¢	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Jack Hill				10	8	3					Melchi Wright Trustee
work on fence	8						29				
work on School						6	6				
							35		$14.00	Jack Hill	

Cheque No.....

Balance.....

L. L. Fairchild
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. E. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No 7 School on Six Nation Reserve

for week ending Aug 15 & 29

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER .40¢	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Austin Jamieson											Melchi Wright
Repairing fence & doors							18½				
Painting School							44½				
Painting fence							11				
							74		$29 60	Austin Jamieson	

Cheque No.....

Balance.....

E. L. Fairchild
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Geo. L. Lithorgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No 3 School on Six Nations Reserve

Repairing & Painting fence

for week ending August 31st 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
A. G. E. Smith	10	10	10	10	10	7	57	40	do	$ 22	80	A. G. E. Smith	Malachi Wright
Donald H. Smith	10	9		9	9	7	44	40	do	$ 17	60	Donald H Smith	
Charles D. Smith	10	10	10	10	10	10	60	40	do	$ 24	00	Charles D. Smith	
										64	40		

Cheque No.

Balance

I hereby certify that the services have been performed and prices are fair and just.

C. C. Fairchild
FOREMAN

Chas. E. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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From Aug 26

to Aug 31 1929, inclusive

Pay List of Six Nations Reserve ~~Road System~~

Employed on Painting School No 4

NOTE TO FOREMAN—Be sure to fill in under headings the hours each man is employed at the different kinds of work. Three copies of each sheet must be made out—signed by men

NO.	NAME AND P.O.	HOW EMPLOYED	ROAD NUMBER	HOURS OF EACH DAY AT WORK (1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31)	TOTAL TIME	RATE per Hr	TOTAL AMOUNT	REMARKS SIGNATURE OR CHEQUE NUMBER	DISTRIBUTION OF AMOUNT Construction	Maintenance	General Expense
1	D. Porter	painting		10 10 10 10 10	50	40	20.00	✓1 David Porter			
2	Wm Anderson	"		10 10 10 10	40	40	16.00	✓2 Wm Anderson			
3	J.W. Hill	"		10	10	40	4.00	✓3 J W Hill			
4	E. E. Styres	"		10 10 10 10 10	50	40	20.00	✓4 E. E. Styres			
5	Enos Hill	"		10 10 10 10	40	40	16.00	✓5 Enos Hill			
6	C Anderson	Foreman		5 10 10 10 10 10	55	75	41.25	✓6 C Anderson			
7								7			
8							117 25	✓ 8			
9								9			
10								10			
11								11			
12								12			
13								13			
14								14			
15								15			
16								16			
17								17			
18								18			
19								19			
20								20			
21								21			
22								22			
23								23			
24								24			

Check Number ..... Inclusive

Patrolman C. Anderson

Inspected L. L. Fairchild
Road Superintendent

Approved [illegible]
Supt. Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Shubenacadie on Big Native Reserve

for week ending Sept 14 1907

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D. Porter	10	10	10	10			40	40	16.00	D. Porter	
C. C. Styres	10	10	10	10			40	40	14.00	C. C. Styres	
E. Hill	10	10	10	10			40	40	14.00	E. Hill	
C. Paul	10	10	10	10		3/4	45	75	34.05	C. Paul	
									80.05		

Cheque No. C. C. Fairchild

Balance

C. Paul
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Edward S. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Skidegate on Sky Native Reserve

for week ending 4/1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D Porter	10	10	10	8			38	40	15 20	D Porter	
C. E. Styres	10	10	10	8			38	40	15 20	C. E. Styres	
Enos Hill	10	10	10	8			38	40	15 20	Enos Hill	
C. Anderson	10	10	10	8			38	75	28 50	C Anderson	
									74 10		

Cheque No. C. C. Fairfield

Balance

C Anderson
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Curtis Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Shoalwater on Sucker Waters Reserve

for week ending 2/1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER per hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D Porter	10	10	10	8			38	40	15 20	D Porter	
C. C. Styres	10	10	10	8			38	40	15 20	C. C. Styres	
Enos. Hill	10	10	10	8			38	40	15 20	Enos Hill	
C. Anderson	10	10	10	8			38	75	28 50	C Anderson	
									74 10		

Cheque No. C. C. Fairfield

Balance

C. Anderson
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. E. Morgans
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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IM-7-29

From Sept 2

to Sept 7 1929, inclusive

Pay List of Six Nations Reserve Road System

Employed on Painting & repairing Schools

NOTE TO FOREMAN—Be sure to fill in under headings the hours each man is employed at the different kinds of work. Three copies of each sheet must be made out—signed by men

NO.	NAME AND P.O.	HOW EMPLOYED	ROAD NUMBER	HOURS OF EACH DAY AT WORK 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL TIME	RATE per hr	TOTAL AMOUNT	REMARKS SIGNATURE OR CHEQUE NUMBER	DISTRIBUTION OF AMOUNT Construction	Maintenance	General Expense
1	D. Porter	painting		10 10 10 10 10 5	55	40	22.00	D Porter			
2	Wm Anderson	Repairing		10 10 10 5	35	40	14.00	Wm Anderson			
3	C. E. Styres	"		10 8 5 10 10 5	48	40	19.20	C. E. Styres			
4	Enos Hill	"		10 10 10 10 10 5	55	40	22.00	Enos Hill			
5	C. Anderson	Foreman		10 10 10 10 10 5	55	75	41.25	C Anderson			
6											
7							118 45				
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											

Check Number ..... Inclusive

Patrolman C Anderson

Inspected L. C. Fairchild
Road Superintendent

Approved Chas. E. Hoag
Supt. Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the 1102 School on Sec Nation Reserve

for week ending Sept 28 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
P Anderson Contract Cleaning out pit									23 00	P Anderson	
J P Wharton									24 00	J P Wharton	
									47 00		

Cheque No. 30-21

Balance .....

..... FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. E. Morgan AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Schools 4 & 6 on Six Nations Reserve

for week ending Nov. 9, 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C. Anderson	7	5	2	10	9		33	75	24 75	C Anderson	

Cheque No. 34

Balance

C. C. Fairfield
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. E. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the School Hold. S.1 on Six Nations Reserve

for week ending Sept 14 1929

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lumber by C Anderson For school pits									10.00	C Anderson	

Cheque No. 32

Balance .....

C. L. Fairchild
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. T. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending .....

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Isaac Hill	Lumber for School sidewalks (cribbing)										
	3 pcs.			2 X 4 X 16			32 ft.	@ $25/100 M			
	6 "			2 X 4 X 16			96 "	" "	"		
	1 "			1 X 11 X 12			11 "	" "	"		
							139 "	" $25/100	"	$3.47½ ✓	

$3.48 was paid to close account 3/48. Isaac Hill

Cheque No. .....

Balance .....

La. L. Fairchild
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Chas. S. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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SIX NATIONS DAY SCHOOLS

Balance Sheet

			Voucher No. 01a	$ 70.00
Dept.	Cheque No.	1638	$ 500.00	" " 01	12.32
"	"	" 3396	400.00	Pay Sheet No. 1	29.00
				" " " 2	29.50
				" " " 3	51.00
				" " " 4	64.40
				" " " 5	29.20
				" " " 6	26.05
				" " " 7	3.50
				" " " 8	14.00
				" " " 9	29.60
				" " " 10	64.40
				" " " 11	117.25
				" " " 12	80.05
				" " " 13	74.10
				" " " 14	118.45
				" " " 15	49.00
				" " " 16	24.75
				" " " 17	10.00
				" " " 18	3.48
			$ 900.00		$ 900.05

EXAMINED and found correct.

.....

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE [redacted] NATIONS

PHONE 316

PLEASE REFER TO

No. IOB/30/540

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 16, 1930

DEPT. OF INDIAN AFFAIRS
JUN 19 1930
RECEIVED

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir:

I beg to enclose a statement and also the voucher and pay sheets accounting for Departmental checks nos. 1638---$500.00 and 3396---$400.00.

Your obedient servant,

Cecil E. Morgan
per Hen Hill

Supt. Six Nations.

Lt. Col. C. E. Morgan.

Miss Marla
For acceptance
per
Vouchers sent
Audit Office
June 19/30

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR COPY

CANADA

No. of Account 4eb 12

INDIAN TRUST FUND

The Department of Indian Affairs,

To Scarfe & Co

SCARFE & CO.
LIMITED

VARNISHES AND PAINTS

FACTORY AND HEAD OFFICE Brantford, Ont.

WINNIPEG: 76 LOMBARD STREET
MONTREAL: 4534 DELORIMIER AVE.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.

YOUR ORDER NO.

DELIVERED TO Dept. of Indian Affairs,
c/o Mr. H. Wright,
HAGERSVILLE, Ont.

BRANTFORD, ONT., August 13th 1929

SOLD TO The Department of Indian Affairs, LEDGER FOLIO
c/o Col. Morgan,
ADDRESS CITY.

TERMS Net 30 days, SHIPPED VIA SALESMAN K.H.M.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

3 - 5 Gals.	Scarfe's	#729	Ready Mixed Paint	@ 3.60	54.00 ✓
5 - 1 Gals.	"	#729	" " "	@ 3.60	18.00 ✓
3 - 1 Gals.	"	#713	" " "	@ 3.46	10.38 ✓
					82.38 ✓

o/k
G.G. Pinchbeck

Sales Tax Included in this Invoice

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

CANADA

No. of Account..... Acct 52

INDIAN TRUST FUND

The Department of Indian Affairs,

To..... Scarfe & Co

SCARFE & CO.
LIMITED
VARNISHES AND PAINTS
FACTORY AND HEAD OFFICE Brantford, Ont.
WINNIPEG: 78 LOMBARD STREET
MONTREAL: 4534 DELORIMER AVE.
TORONTO: 128 SIMCOE STREET
HAMILTON: 264-266 KING ST. E.

YOUR ORDER NO.

DELIVERED TO Dept. of Indian Affairs,
c/o Mr. M. Wright,
HAGERSVILLE, Ont.

BRANTFORD, ONT., August 13th 1923

SOLD TO The Department of Indian Affairs, LEDGER FOLIO
c/o Col. Morgan,
ADDRESS CITY.

TERMS Net 30 days, SHIPPED VIA SALESMAN K.H.M.

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

3 - 5 Gals.	Scarfe's	#729	Ready Mixed Paint	@ 3.60	54.00 ✓
5 - 1 Gals.	"	#729	" " "	@ 3.60	18.00 ✓
3 - 1 Gals.	"	#713	" " "	@ 3.46	10.38 ✓

O.K.

EXAMINED and found correct.

Sept 23-6-30.

1283

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. S. Morgan.
Agent.

FORM No. 109

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. I)B/30/537

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 16, 1930.

DEPT. OF INDIAN AFFAIRS
JUN 17 1930
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir:

I beg to enclose voucher for $82.38 being for paint used on Six Nations Day Schools in 1929 and ask that check be issued in payment.

This account was not sent in to this office until 1930 by Scarfe & Co. as they sent it direct to Mr. Wright the Trustee that is the reason it was not vouchered in 1929.

Your obedient servant,

C.E. Morgan.

Lt. Col. C. E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5 Vol 1 Vote No. Ch'l Vote

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
JUL 29 1930
RECORDS

To Cecil.E.Morgan.

Brantford Superintendency.

DATE	SERVICE	AMOUNT
	To printing prints of photographs of eleven Six Nations Schools for enlargements as sent to the Department and supplied to the Council and to making the enlargements.	2. 20. ✓

PLEASE KEEP THIS BILL FOR REFERENCE

Date. Nov 30 1929

Name Col Morgan

Address

Bought of H B Lough

2 Copies	1.50
11 Prints	.70
	2.20

48

CONSOLIDATED SALES BOOK & WAX PAPER CO. LTD. HAMILTON

Sent 5-8-30

2965

ACCOUNTANTS
JUL 29 1930
BRANTFORD

AL, 2. 20.

I HEREBY CERTIFY that [illegible] the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil E. Morgan
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5 Vote No. Sch'l Vote

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
JUL 29 1930
RECORDS

To Cecil.E.Morgan.

Brantford Superintendency.

DATE	SERVICE	AMOUNT
	To printing prints of photographs of eleven Six Nations Schools for enlargements as sent to the Department and supplied to the Council and to making the enlargements.	2. 20.

PLEASE KEEP THIS BILL FOR REFERENCE

Date, Nov 30 1929

Name Col Morgan

Address

Bought of H B Lough

2 Copies	1.50
11 Prints	.70
	2.20

48

CONSOLIDATED SALES BOOK & WAY PAPER CO. LTD HAMILTON

Jan 5-8-30

2465

ACCOUNTANTS
JUL 29 1930
BRANTFORD

TOTAL, 2. 20.

I HEREBY CERTIFY that [illegible], the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. E. Morgan
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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POOR COPY

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Jas L Sutherland Sept 1926

.....

.....

DATE	SERVICE	AMOUNT

FOLIO.....11.....

Brantford, Ont., Aug. 30/30. 193

M Dept. of Indian Affairs.

% Col. E.E.Morgan, Post Office, Brantford, Ontario.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To James L. Sutherland Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPER IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR
TINTING WALLS

WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Aug.	11	To 250 L/L Ring Books .20-50.00, 250 Fillers .06-15.00	65	00

Dept letter
32-1-4
Oct 1929

EXAMINED and found correct

3552
Dept 9/30

TOTAL, $65 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.E. Morgan
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 4 1930
RECORDS

Letter No. XOB/30/536

Office of the Brantford. Indian Agency,

Sept. 2nd. 19 30

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 65.00 in favour

of James L. Sutherland

for loose leaf note books and refills.

This expenditure was authorized by Departmental

Letter No. 32-1-4 dated Oct. 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

POOR COPY

32-1-5

EXTRACT
ORIGINAL ON
63-32

DEPT. OF INDIAN AFFAIRS
OCT 30 1930
RECORDS

SIX NATIONS MINUTES OF COUNCIL MEETING HELD OCT. 2nd, 1930.

x x x

No. 4.

Moved by John Hill seconded by Jesse Moses, that this Council pass a grant of $78.00 to be equally divided among the 13 class rooms of the 11 schools of the reserve, to be awarded for best attendance in the manner following:- 1st,$3.00; 2nd. $2.00; and 3rd. $1.00

Carried.

SCHOOLS BRANCH
NOV 4 1930

x x x

Brantford, Oct. 25th, 1930.

x x x

No. 4.

The Council decided to grant the sum of $78.00 to be equally divided among the thirteen class rooms of the reserve to be awarded for the best attendance during the year. I beg to recommend that this minute receive your approval and that an accountable cheque be sent to me for $78.00.

x x x

C. E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, November 3, 1930.

Sir:

I wish to refer to your letter of the 25th ultimo, enclosing Minutes of the Six Nations Council of the 2nd ultimo. Minute No. 4 asks for a grant for money prizes for best attendance. It is not the practice of the Department to give money prizes for attendance at Indian schools and I doubt the advisability. Please ask the School Board to discuss this carefully and, in your next letter in the matter, let me know if was ever the practice of the Band to pay such grant from their own funds. The Department is not considering charging this to Band Funds but wishes to know if it has ever been done before.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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OTTAWA, March 31st. 193 1

M Dept. of Indian Affairs,
c/o Mr. Ferrier
R. 503 Booth Bldg., Sparks St.

Six Nations Indian Day Schools Order #32-1-4

TO BYSHE & CO.

Bicycles and Sporting Goods

PHONE Q. 1888 223 BANK STREET

INDIAN EDUCATION ✓

Jan.	6	13 Footballs, complete @ 4.20	54.60

8709

~~$365~~

Certified correct; supplies furnished; charges fair and just.
P. McLeod
31/3/31

EXAMINED and found correct.
J. Duckworth
31/3/31

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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OTTAWA, March 31st. 1931

M. Dept. of Indian Affairs.

Att. Mr. Ferrier

Six Nations School, Order # 32-1-4

TO BYSHE & CO.

Bicycles and Sporting Goods

PHONE Q. 1888

INDIAN EDUCATION 210 BANK STREET

Agent

Jan. 19	13 St. Mary's Play-ground Bats @ 1.20		15.60

Six Nations Indian Day School

8709

Certified correct; supplies furnished; charges fair and just.

B. Byshe

31/3/31

EXAMINED and found correct.

J. A. Smith

31/3/31.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-J-

Ohsweken, Ont.
Mar. 18, 1931.

Six Nations' School Board,

M.S.D.

Dear Sirs,

I wish to draw your attention to the following requirements of No. 1 School:

1. The walk to the outhouses needs to be gravelled again.

2. The windows of the outhouses need to be repaired.

3. The school should have a flag and a flag-pole.

4. A wire mat or any other kind of mat is needed to be placed at the entrance into the school.

Thanking you in advance, I am

Yours sincerely,
Julia L. Jamieson
Teacher, No. 1 School.

Forwarded with minutes of School Board See file 7825-4 Letter of Sept. merged Jan 16/31

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

PHONE 316

PLEASE REFER TO

No. IOB-1666/31.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA
SCHOOLS BRANCH
OCT 6 1931

October 2nd, 1931.

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ont.

Dear Sir,-

The trustee of No. 1 School reports that the school has not enough seats for the number that are attending. The teacher has an attendance of nearly fifty, and seats only for about forty-~~eight~~.

The number of seats required are,-

3 - size No. 2

7 - " No. 3

I beg to ask for authority to purchase these seats.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C.E. Morgan

HH/MH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

EX'L.

10B-1666/31.

Ottawa, October 6, 1931.

Sir:

I have your letter of the 2nd instant, requesting that 10 extra desks be supplied to provide seating equipment at the No. 1 Indian day school on the Six Nations Reserve.

In this connection I have to say that you may arrange for the purchase and delivery of 10 extra desks of the sizes required. You should see that the same type of desk is supplied as at present in use in the school. You should place the order with the manufacturer after obtaining prices F.O.B. nearest shipping point to the school. After the desks have been delivered, you should obtain an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. 56h

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

R

To Canadian Office & School Furniture Co. Ltd

Preston Ont.

DATE	SERVICE	AMOUNT
	File No. 32-1-5. Oct. 6/31	

THE CANADIAN OFFICE & SCHOOL FURNITURE CO., LIMITED

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE
BANK, OFFICE, HOTEL, DRUG AND JEWELRY STORE AND COURT HOUSE FITTINGS

A SPECIALTY

PRESTON, ONT. October 22nd, 1931.

SOLD TO Col. C. H. Morgan,
Indian Office,
Brantford, Ontl

SUPT. SIX NATIONS
Indian Office, Brantford.
NOV - 4 1931
Letter No. 1426
File

NO B-693-C

CONVEYANCE Martin Transport prepaid TERMS net

for Six National Reserve

3	No. 2 B.B.A. single desks	7.50	22.50	
7	No. 3 " " "	7.25	50.75	
	List, tax included		73.25	
10	Set up	.40	4.00	
				77.25

Copy.

*COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 25414-25

4145

TOTAL, $77.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PHONE 316
PLEASE REFER TO
No. IOB-1867/31
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
NOV 5 1931
RECORDS

November 4th, 1931.

File 32-1-5

R

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ont.

Dear Sir,-

I beg to enclose vouchers in favor of The Canadian Office & School Furniture Co., for the sum of $77.25, being for school desks and seats delivered to No. 1 School Six Nations Reserve, as duly authorized by your letter of the 6th ultimo, and to ask that cheque issue in payment.

The trustee of No. 1 School reported to this office that the desks etc have been delivered.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C.E. Morgan

HH/MH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB-1927/31
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 16 1931

November 14th, 1931.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

I beg to report that at my recent inspection of the Six Nations Schools and Class rooms I found the following matters requiring immediate attention;-

School No. 1 - Teacher Miss Julia Jamieson.
This school is much overcrowded the attendance being 51.
The outhouses are in a bad state requiring repair and a general overhaul at a cost of about $25.00.

School No. 2 - Teacher Senior Room, Miss Vera Davis.
Teacher Junior Room, Miss Nora Jamieson.
Miss Davis requires a new chair, the one she uses being broken beyond repair, and a new bell rope.
The board walk approach to the school is broken, full of holes and dangerous. I recommend that either a crushed stone walk with concrete curbs, or a concrete walk be installed.
The fence is in a bad state needing a number of new pickets.
The down pipes from the eave troughs have blown off and become lost in two places, and the eave trough flow is undermining the foundation.
There is one window broken.
The Class rooms are in good condition, and all else in this school is entirely satisfactory.

Extract re 32-2-5

School No. 3 - Teacher Miss Sylvia Jamieson.
This school is greatly overcrowded, the attendance being 62.
The pump is broken and useless and should be replaced.
The outhouses need repair.

Extract re 32-3-5

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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School No. 4 - Teacher Miss Elva Miller.
This School is satisfactory, the attendance being 27.
The pump is broken and practically useless.

School No. 5 - Teacher Miss Mildred Frohmann.
The outhouses are in a very bad state. They are hardly useable. The pits are full, and the majority of the boards require to be replaced. I estimate $50.00.
There is no pump, the old one having been broken for some time.
The hinges on the front door need repair.
The Teacher complains that she has not seen her Trustee, Mr. Ed. P. Garlow since June. This Trustee does not attend to his duties satisfactorily, although he is a Councillor.

School No. 6 - Teacher Mr. Winton Loft.
The outhouses are in need of repair.
The School is overcrowded, the attendance being 51.
I think room could be made for from six to eight desks by moving the stove.
Three window panes are broken.

School No. 7 - Teacher Mr. Melvin Johnson
Rather crowded, attendance being 47.
The outhouses need repair.
Otherwise satisfactory.

School No. 8 - Teacher Mr. Oliver Smith
Small attendance 30. Good School.
Slight repairs to outhouses.
Rooms rather dark.
Teacher asks for another Black Board, 9 ft. x 3 ft.

School No. 9 - Teacher Miss Helen Miller.
This School is in a dangerous condition, the wall bulging at the north-west corner. I have reported upon this under separate cover.
This is one of the Schools which I recommended last year for re-construction.
It is small and very much overcrowded there being but 36 desks and 39 pupils, exclusive of the 8 Missisauga children for which there is no room.
If possible, instead of merely shoreing up the back wall the room should be enlarged.
For present emergencies a further six or eight seats might be squeezed in by moving back the stove nearer to the back wall.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Exhibit No. 32-10-5

School No. 10 - Teacher Miss Mary Hill
Average attendance 27 - 42 on list.
The outhouses good.
Everything satisfactory.

Exhibit No. 32-11-5

School No. 11 - Senior Teacher, Miss Violet Hill
Junior Teacher, Miss Mina Hill
Satisfactory except that the outhouses are much too close to the school and to the Teachers residence.
The Teachers complain both of the odour and the multitude of flies.
These outhouses should be moved away altogether.

Resume of report

Pumps - The system of pump and water supply in all Schools needs revision.
The pumps are open to the weather, to violent use by children and outsiders, and pump and well repairs form a considerable item in consequence.
I think that a definite universal pattern of pump should be adopted as the old pumps wear out.
Old pumps should be turned in and stored in the Roads Storage Yard where their unbroken parts would be available for repairs to others.
A small lock up well house should be erected over each pump and pitchers or filters supplied to be kept full by the Janitors. The children who swing on the pumps and otherwise break them should not be allowed near them, and their use for watering cattle or other purposes by others should not be permitted.

Relief of conjestion.

Owing to the depression, and the return to the Reserve of Indian families which work elsewhere in more prosperous times, some of our Schools show an increase which overcrowds them beyond their capacity and that of the Teacher to instruct them properly. This conjestion is worse in No. 1, No. 3, No. 6 and No. 7. Number 9 being the worst I have dealt with under separate cover.
The conjestion in Nos. 1, 3, 6 and 7 might be temporarily met by moving two walls at convenient locations, employing teachers who occassionally do supply duty temporarily.

Your obedient servant,

Lt.Col. C.E.Morgan
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

EX'L.

10B-1927/31.

Ottawa, November 24, 1931.

Sir:

I have your letter of the 14th instant, reporting the various repairs, etc., required at each of the Indian Day Schools on the Six Nations Reserve. In this connection I would request that, in future, any matters affecting each of the schools form the subject of separate communications. This is necessary in order to meet the requirements of our filing system. We have separate files for each school and it was necessary, upon receipt of your letter, to have an extract made of your report regarding the needs at each school. You are being written separate letters regarding the repairs, etc., mentioned by you as being required at each of the schools.

Regarding the No. 1 School, it is noted that the outhouses are in a bad condition, requiring repairs and a general overhaul, at a cost of approximately $25. Our funds this year are extremely limited and it will only be possible to authorize the work absolutely required. You may arrange to have the outhouses thoroughly cleaned and any minor repairs required to place them in a serviceable condition until next summer carried out. Please see that no unnecessary expenditure is incurred. After this work has been completed, please forward an account, in duplicate, properly certified, covering the cost. You should keep the accounts for the expenditure incurred at each school separate, and, in forwarding the vouchers, state definitely thereon the school for which the work was carried out.

With reference to the resume of your report on the schools, regarding the system of pump and water supply, I have to request that you will inform the Department as to the type and cost of any new pumps that should be installed and the number required. Only the pumps absolutely necessary at the present time should be reported. The Department has no funds to provide a well house to be erected over each pump. When we have information as to the cost, etc., of the pumps, consideration will be given as to the new pumps that can be authorized.

As stated above, you will be informed in separate communications regarding the various repairs, etc., mentioned by you as being required at each of the other day schools.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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C O P Y

ESTIMATE OF COST OF REPAIRS TO SCHOOLS,
SIX NATIONS RESERVE.

School No. 1.

Repair Out Buildings and Fence, Material and Labour -	$ 15.55

School No. 2.

Repair Fence and Eave Pipe & Windows, Material and Labour -	21.25

School No. 3.

Repair Toilet and Fence & Porch Floor, Material and Labour -	24.55

School No. 4.

Repair Fence and Pump Material and Labour -	15.00

School No. 5.

Move Toilet and Reshingle, Repair windows to school and doors. Material and Labour -	71.80

School No. 6.

Repair Toilet and Wood Shed, Material and Labour -	19.00

School No. 7.

Repair Toilet and Fence Material and Labour -	20.00

School No. 8.

Repair Toilet and Fence, Material and Labour -	22.00

School No. 9.

Repair Toilet, Wood Shed and Fence, Material and Labour -	16.00
Fwd. -	$ 225.15

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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	Fwd. -	$ 225.15
School No. 10.		
Repair Toilet and Fence, Material and Labour -		23.75
School No. 11.		
Repair Fence and Pump. Move Toilet. Repair Junior Room Floor, (the floor is sinking).		
Material and Labour -		90.75
		$ 3 39.65
6 small seats for No. 9 School, 6 large seats for No. 6 School, 2 Teachers' chairs for No. 2 School, 1 Black Board for No. 8 School, (9' x 3')	- Prices to be obtained for these later.	
Cement Walk for No. 2 School		133.00
Well Houses		
Schools Nos. 1, 2, 3, 4, 5, 7, 8, 9, & 10,		
no Rec'd Cost of one Well House - Material, Labour and Paint, $ 34.41.		
Total -		309.69
Outside White Paint-6 Gals. @ 4.50		27.00
1 Gal. Oil		1.00
no Rec'd 9 Water Filters @ 6.00		54.00
		$ 864.34

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB - 592/32.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

March 29th, 1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:-

Six Nations School Repairs

On the 14th of November, last, I reported to the Department certain repairs which are necessary in various schools on the Reserve, and I received instructions from the Department under cover of letter No. 32-15 of November 25th, to obtain estimates for these various repairs.

I requested Mr. Cleveland Anderson, the Road Superintendent, who is also a practical carpenter and bricklayer, to inspect the schools and furnish me with estimates for their repairs. I now beg to enclose copy of his estimate for the entire repairs necessary to schools, amounting to $ 864.34.

I would say that I consider these prices fair and reasonable and recommend that Mr. Anderson be granted permission to carry out the work, as these repairs are all necessary.

Your obedient servant,

Supt. Six Nations.

Lieut.-Col. C.E. Morgan.
CEM/WA.
Enc. - Copy Estimate.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, April 1, 1932.

Sir:

I have your letter of the 29th ultimo, reporting on the repairs required to the various Indian day schools on the Six Nations Reserve, and enclosing a statement showing what repairs are required at each of the schools, together with an estimate of the cost.

In this connection I have to say that our funds for the present fiscal year are extremely limited, and, owing to the recent orders for strict economy, it will not be possible to authorize all the work as mentioned in the detailed estimate which you forwarded. Regarding the repairs at each school, I would request that you again closely check same and forward a further report stating only the repairs absolutely necessary at the present time and giving an estimate of the cost. The Department will be unable to authorize any large expenditure this year for repairs at these schools. When we have your revised estimate stating, in detail, the urgent repairs, consideration will then be given to authorizing having the work carried out.

The Department is not prepared to authorize the erection of well houses at the schools mentioned, or to supply water filters.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB - 1304/32.

OFFICE OF SUPERINTENDENT
SIX NATIONS INDIAN AFFAIRS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 28 1932
RECORDS

July 26th, 1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:-

"Repairs to Six Nations Schools"

In accordance with instructions received in Departmental letter 32-1-5 of April 1st, I have gone further into the estimates for repairs to Six Nations schools with a view to reducing them to the minimum of cost. The following repairs are absolutely necessary and estimates as furnished by the Road Superintendent, Mr. Cleveland Anderson, are as low as they can possibly be kept. These are merely estimates by the Road Superintendent. I will call for local tenders on the Reserve from men who do this kind of work and I cannot guarantee that the tenders received will synchronize absolutely with the prices I have given you, but I will do my best to have the work done as cheaply as possible.

School No. 1. - Repair Outbuildings and fences; Material and Labour -- 15.55

School No. 2. - Repair Fences, Eave Pipe and Windows, new gutter pipe -- 21.25

36.80

It is reported that the doors are not safe in this school as they open outward instead of opening inward and on windy days are liable to sweep the children off the raised steps. These are cheap pine doors and should be replaced, but I have not been able to obtain an estimate for replacing these doors with better doors and altering the method of opening at the time of writing, and I wish to show them to Mr. Orr. It has been suggested that porches should be erected outside these doors, and I feel that the Department would possible consider the expense unwarranted at the present time.

ENCUMB. REQ'N No. 447

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Forward	36.80.
School No. 3. -- Repair toilet and fences and Porch Floor; Porch supports are dangerous and must be replaced; concrete base of pump needs repair --	50.00
School No. 4. -- Repair fences and pump. --	15.00
School No. 5. -- Move Toilet and reshingel, Repair windows to school and doors. -- Moving of the toilet can be left till another year.	50.00
School No. 6. -- Repair Toilet and Wood Shed; Smoke stack needs raising as the smoke blows down into the school room. I have, in consequence, raised this from $ 19 to --	25.00
School No. 7. -- Repair Toilet and fence; --	20.00
School No. 8. -- Repair Toilet and fence; --	22.00
School No. 9. -- Being inspected by builders in accordance with Departmental instructions next Thursday, and I will report under separate cover.	
School No. 10. -- Repair toilet and fence; --	23.75
School No. 11. -- Repair fence and pump. Move Toilet. Repair Junior Room Floor. Roof over porch leaks and new locks required on side doors. I will, therefore, increase this to--	100.00
	342.55

The item for cement walk for No. 2 School I have entirely omitted this year. I am asking the Roads Committee to give enough gravel to fill in between two curbs which will be temporarily made from the old wooden side walk. Labour and time for this will, of course, have to be paid, for which I have not as yet obtained an estimate.

This totals $ 342.55 and I would ask for authority to expend $ 400, which leaves a margin and the Department may rely upon the price being cut down as low as possible.

$ 400

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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IOB - 1304/32.
July 26th, 1932.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.
CEM/WA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, August 3, 1932.

Sir:

I have your letter of the 26th ultimo, stating, in detail, the repairs considered absolutely necessary at each of the Indian day schools on the Six Nations Reserve, together with an estimate of the cost.

In reply I have to say that the Department will approve of you arranging to have the various repairs as mentioned by you carried out at each of the schools. The total amount that may be expended for material and labour must not exceed the sum of $400, as this is the full amount available. This amount is to cover the cost of repairs at all the schools, with the exception of the No. 9 school. It is noted that you will forward a report as to what you would recommend be done at this school.

It is also noted you consider that the moving of the toilet at the No. 5 school could stand over for another year. However, if there are sufficient funds available from the above authorized amount, this work should be carried out when the other repairs are being made. If not, the moving of the toilet may stand over.

If there are sufficient funds, you may have the present pine doors at the No. 2 school replaced. We will have no funds this year to erect outside porches.

After the repairs have been carried out, please forward itemized accounts, in triplicate, showing, in detail, the expenditure incurred for each of the schools separately.

I am not enumerating the repairs, etc., to be carried out at each school, but only the work as mentioned in your letter above referred to is to be performed. The work should be completed before the schools reopen after the present summer holidays.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB - 1371/32.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

SCHOOLS BRANCH AUG

DEPARTMENT OF INDIAN AFFAIRS
CANADA

August 8th, 1932.

DEPT. OF INDIAN AFFAIRS AUG 9 1932 RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:-

"Six Nations Schools Repairs"

I beg to acknowledge receipt of your letter of the 3rd, inst., No. 32 - 1 - 5, and have asked the Road Superintendent, Mr. Cleveland Anderson, to undertake the repairs to the Six Nations Schools referred to. As the time is drawing near for the resumption of school work, he will put the matter in hand immediately, and I would ask the Department therefore to be good enough to forward me a cheque for $ 400, receipts and vouchers for the expenditure of which, I will forward as the expenses are incurred.

Your obedient servant,

ENCUMB. REQ'N. No. 44

Lt. Col. C. E. Morgan.
Supt. Six Nations.
CEM/WA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To ..Lt.-Col. C. E. Morgan.....

Indian Superintendent,.....

Brantford, Ont.....

DATE	SERVICE	AMOUNT
1932		
Aug. 10	To Advance to pay Labour in carrying out repairs to the Indian Day Schools on the Six Nations Reserve	$200.00

ENCUMB. REQ'N. No. 41

32/243

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Aug 10/32

TOTAL, $200.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

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32-1-5.

Ottawa, August 10, 1932.

Sir:

I have your letter of the 8th instant, requesting an accountable cheque to pay for labour and materials in carrying out the repairs to the Six Nations Indian Day Schools, which were authorized by official letter of the third instant.

In reply I have to say that an accountable cheque, to the amount of $200, will be sent you under separate cover. This is to be used in payment for the labour only. All accounts covering the cost of materials should be in triplicate, certified by yourself and forwarded to the Department, when a cheque in payment will be sent direct to the firms from whom the purchase of materials is made. Later, you should account for the expenditure of the cheque by forwarding vouchers, in triplicate, in favour of the individual labourers employed. These vouchers should show in detail the days or hours each was engaged and the rate of payment. If possible, the expenditure for labour and for materials should be shown for each school separately. Please make an accounting of the cheque sent you for labour as soon as the work is completed.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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HAMILTON OIL CO.

Hamilton, Ont. **Deseronto, Ont.**

Date July 12 1932

Messrs. Six Nations School

Ship to Brantford

At Ont.

Terms—**C. O. D.** Ship via Transfer

SUPT. SIX NATIONS
Indian Office, Brantford.
RECEIVED JUL 22 1932
Invoice No. 1160

	Miracle Polish	4	
	Quinte Floor Oil		
60 Gal.	Wintergreen Floor Oil @60¢	36	00
12	Banana Oam @50¢	6	00
	"	42	00
	Light Motor Oil		
	Medium "		
	Heavy "		
	Sponge Spar		
	Excise Sales Tax		

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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HAMILTON OIL CO.

Hamilton, Ont. **Deseronto, Ont.**

Date July 12 1932

Messrs. Six Nations Indians

Ship to Brantford

At Ont.

Terms—C. O. D. Ship via Transfer

SUPT. SIX NATIONS
Indian Office, Brantford.
Letter No. 1160

	Miracle Polish		
	Quinte Floor Oil		
6 Gals	Wintergreen Floor Oil	@60¢	36.00
15	Banana Oil	@50¢	6.00
	"		42.00
	Light Motor Oil		
	Medium "		
	Heavy "		
	Sponge Spar		
	Excise Sales Tax		

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Hamilton Oil Company,

c/o C.E. Morgan

Insp. Indian Agency

Brantford Ont

DATE	SERVICE	AMOUNT
	60 Gals Wintergreen Floor Oil @ .60¢	36. 00
	12 Cans @ .50¢	6. 00
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
	CHEQUE TO BE SENT CARE OF SUPT. OF SIX NATIONS BRANTFORD.—PLEASE	
	3/285 26/8/32	
	TOTAL,	$ 42. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.E. Morgan
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

DEPT. OF INDIAN AFFAIRS
AUG 25 1932
RECORDS

Letter No. IOB - 1161/32.

Office of the Six Nations, *Indian Agency.*

August 24th, *19*32.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 42.00 *in favour*

of Hamilton Oil Company,

for Floor Oil - Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

ACCOUNTANT'S BRANCH
AUG 26 1932
BRANTFORD

Your obedient servant,

Lt. Col. C. E. Morgan.
Indian Agent.

Lt. Col. C. E. Morgan.
Supt. Six Nations.

WA.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
IX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB - 1648/32.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

September 26th, 1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:-

I have today completed the inspection of the Six Nations Schools and find that the work undertaken under the supervision of Mr. Cleveland Anderson in various repairs at all the schools has been very well done.

I find that there are a few broken windows, that the foundations of two of the out houses have not been attended to, that there is a pump loose in one school, two gates need repairing, and a few other minor repairs need carrying out.

I have in hand now about $ 35. from the money that was sent to me by the Department to pay for services and there will be a surplus when the bills for material have been sent to the Department. I would therefore ask for authority to carry out these minor repairs with this surplus so long as the amount expended does not exceed the estimated sum of $ 400.

SCHOOLS BRANCH
SEP 28 1932

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.
CEM/WA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, September 28, 1932.

Sir:

I have your 10B - 1648/32 of the 26th instant, regarding the repairs that were required to the Indian day schools on the Six Nations Reserve. It is noted that the work at all the schools has been satisfactorily completed, with the exception of the few minor repairs mentioned as being required. It is also noted that you have approximately $35 on hand of the amount that was sent you.

You may, therefore, arrange to carry out the minor repairs with this surplus, keeping all expenses within the estimated sum of $400 which was provided for the cost of material and labour in carrying out the repairs.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Oshweken Aug. 30 th, 1932

Six Nations School Board

In Account

with

Isaac Hill

Aug. 13	5 Gall. Gas @ 28¢ per Gall		$ 1.40
" 17	5 " " " " "		$ 1.40
" 17	1½ Qt Motor oil		$ .73
" 20	5 Gall Gas @ 28¢ per Gall		$ 1.40
" 22	3 " " " " "		$ .84
" 22	1½ Qt. Motor oil		$ .45
" 24	1 " " "		$ .30
" 24	5 Gall Gas		$ 1.40
" 27	1 Qt. Motor oil		$ .30
" 29	4 Gall Gas		$ 1.12
" 30	5 " "		$ 1.40
" 30	1 Pt. Motor oil		$ .15
			$10.69

C. Anderson

Six Nations School Board

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Isaac Hill

Oshweken

Six Nations School Board

Ont.

DATE 1932		Gas & Oil for Truck SERVICE	AMOUNT
Aug.	13	5 Gall. Gas @ 28¢ per Gall.	$ 1.40
"	17	5 " " " " "	$ 1.40
"	17	1½ qts. Motor Oil	$ .53
"	20	5 Gall. Gas @ 28¢ per Gall.	$ 1.40
"	22	3 " " " " "	$ .84
"	22	1½ qts. Motor Oil	$ .45
"	24	1 " " "	$ .30
"	24	5 Gall Gas @ 28¢ per Gall	$ 1.40
"	27	1 qt Motor Oil	$ .30
"	29	4 Gall. Gas @ 28¢ per Gall.	$ 1.12
"	30	5 " " " " "	$ 1.40
"	30	1 pint Motor Oil	$ .15
			$10.69

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

31/12/32

B 1

31/12/32

ENCUMB. REQ'N. No. 44

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. T. Hagan
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA CRUSHED STONE CORPORATION LIMITED

QUARRIES

DUNDAS HAGERSVILLE QUEENSTON PUSLINCH

HEAD OFFICE
SUN LIFE BUILDING
HAMILTON, ONT.

SUPT. SIX NATIONS
Indian Office, Brantford.
SEP. - 1 1932
Letter No. 1198
File

SOLD TO Six Nations School,
% Ed. Morgan,
Osweken, Ontario.

INVOICE NO. 2355 YOUR ORDER NO. DATE August 22nd, 1932.

TERMS: NET 30 DAYS

DATE	CAR NO.	WEIGHT	MATERIAL	TONS	
Ticket # 4230		8000#	3/8" Stone EX HAGERSVILLE Own Delivery		
				4 tons .59 per ton	2.36
			Six Nations School Board	Sales Tax 6%	.14
			P. Anderson		$2.50

CANADA CRUSHED STONE CORPORATION LIMITED

QUARRIES

DUNDAS HAGERSVILLE QUEENSTON PUSLINCH

HEAD OFFICE
SUN LIFE BUILDING
HAMILTON, ONT.

SUPT. SIX NATIONS
Indian Office, Brantford.
SEP. - 1 1932
Letter No. 1198
File

SOLD TO Six Nations School,
% Ed. Morgan,
Osweken, Ontario.

INVOICE NO. 2355 YOUR ORDER NO. DATE August 22nd, 1932.

TERMS: NET 30 DAYS

DATE	CAR NO.	WEIGHT	MATERIAL	TONS	
Ticket # 4230		8000#	3/8" Stone EX HAGERSVILLE Own Delivery		
				4 tons .59 per ton	2.36
			Six Nations School Board	Sales Tax 6%	.14
			P. Anderson		$2.50

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Canada Crushed Stone Corp. Ltd.,

Hagersville

Six Nations School Board ..... Ont.

DATE	SERVICE	AMOUNT
1932		
Aug 22	8000Lbs Stone @ 59¢ per Ton	$ 2.36
	Sales Tax 6%	.14
		$ 2.50

3-1243

ENCUMB. REQ'N. No. 44

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

B 2

3/10/32

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Scott I. Morgan
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vouchers (B) as Listed below;-

		Amount
[redacted]2		$ 10.69
1		2.50
2		2.20
3		
	Total	$ 15.39

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

B

DEPARTMENT OF INDIAN AFFAIRS

To Leonard Transport Ltd.

.....Hamilton.....

Six Nations School Board ..... Ont

DATE 1932	SERVICE	AMOUNT
Aug.23	Hauling 8000 lbs. Stone 11 Miles @ 5¢ per ton Mile	$ 2.20

32/243

ENCUMB. REQ'N. No. 44

Voucher in duplicate detached for Accountant to pay.

DUPLICATE FOR FILE

3/11/32

B3

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

C.T. Timpson
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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SUPT. SIX NATIONS
Indian Office, Brantford.
SEP 8 1932
Letter No. 1330
File

HAMILTON, ONT., Sept. 6th 1932

Mr. A. L. S. Nash,

Engineer for Six Nations Council, Brantford,

IN ACCOUNT WITH

Toronto Phone:
LAKESIDE 1424

Leonard Transport Ltd.

TRANSPORT SERVICE
98 ASHLEY STREET

Hamilton Phones:
GARFIELD 4800
Res. Garfield 3432

Aug	25	4230	11 Miles	8000	5¢ per ton per mile	$2 20

Six Nations School Board

P. Anderson

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Ottawa, October 3rd, 1932.

Sir,-

With reference to your 10B-1672/32 of the 29th ultimo, it is noted that you have still available the sum of $70.31 of the amount of $400.00 which you were authorized to expend by official letter of August 3rd.

Official letter of September 28th authorized you to carry out minor repairs to the extent of $35.00.

In view of your letter of the 29th ultimo, you may carry out minor repairs at the other schools on the Six Nations Reserve to the extent of $70.31, it being understood that the expenditure of this amount will not exceed the estimated sum of $400.00 which was provided for the cost of material and labour in carrying out repairs.

Your obedient servant,

A. F. MacKenzie.
Secretary.

ACCOUNTANT'S OCT 4 1932 BRANCH

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

IOB - 1674/32.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Brantford, Ontario.

File No. 32-1-5.

September 29th, 1932.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

DEPT. OF INDIAN AFFAIRS
SEP 30 1932
RECORDS

Sir:-

Under cover of my IOB 1675/32 of today I forwarded vouchers for school repairs amounting to $ 15.39.

This, with the paysheets and other expenditures, including an account from Aldrich Company not yet rendered for $ 150.07, amounts to $ 329.66, leaving still $ 70.31 of the $ 400 authorized.

As reported under cover of my IOB - 1648/32 of Sept. 26th, there are still some minor repairs as yet incompleted and I would ask that I be granted authority to proceed with these at once before the weather breaks, the cost not to exceed the remaining balance of $ 70.31.

Your obedient servant,

Lt. Col. C. E. Morgan.
CEM/WA.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

NT OF INDIAN AFFAIRS
CANADA

IOB - 1673/32.

OFFICE OF
INDIAN AGENT

EX'D.

Brantford, Ontario.

File No. 32-1-5.

September 29th, 1932.

DEPT. OF INDIAN AFFAIRS
SEP 30 1932
RECORDS

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Sir:-

I beg to enclose vouchers in favour of the Canada Crushed Stone Corporation, Ltd., - $ 2.50; Leonard Transport - $ 2.20; and Isaac Hill - $ 10.69; being for repairs to schools on the Six Nations Reserve. The road truck was used for hauling the material to various schools and the gas and oil were obtained from Isaac Hill.

I beg to ask that cheques issue in payment of the above-mentioned accounts.

Your obedient servant,

E.T. Morgan.

Lt. Col. C. E. Morgan. Supt. Six Nations.

HH/WA.

Encs.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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FOLIO 1.1.

Brantford, Ont., Sept. 30, 1932 193

M Dept. of Indian Affairs,

Six Nations:

SUPT. IND. AFFAIRS
Indian Office, Brantford.
OCT. 1 1932
Letter No. 1718
Dept.

FINE CHINA
CUT GLASS
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS

WATERMAN'S FOUNTAIN PENS

To James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise
Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPER IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR TINTING WALLS
PAINTS
VARNISHES
ENAMELS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Sept.	13	To: 150 Beaver L/L Note Books @20	30 00
		300 Fillers @6.50	19 50
	17	" 24 Pkgs. Tapestry Needles No.199-21 @15	3 60
			53 10

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To James L. Sutherland

.....

.....

DATE	SERVICE	AMOUNT
Sept. 30	Supplies for Six Nations Schools, as per account in detail attached. Authorized by Departmental Letter of Sept. 12th, 1932, File No. 32-1-4.	53. 10

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

VOTE 207
AGENCY 33
ALLOT 280

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

21/5/32

TOTAL, $ 53. 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cuttingham
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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POOR.
COPY

32-1-5

CANADA

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

Let[illegible] No. IOB - 1749/32.

DEPT. OF INDIAN AFFAIRS
OCT 19 1932
RECORDS

EXAM.

Office of the Six Nations. *Indian Agency,*

October 18th, *19* 32.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 53.10 *in favour*

of James L. Sutherland.

for Supplies to Six Nations Schools,

This expenditure was authorized by Departmental

Letter No. 32-1-4 *dated* Sept. 12th, 1932.

Your obedient servant,

C. E. Morgan.

Indian Agent.
Supt. Six Nations.

Lt. Col. C. E. Morgan.
WA.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To R Reely .....

.....Brantford.....

Six Nations School Board .....

DATE	SERVICE	AMOUNT
	Account Attached	$ 6,22

B 4

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

VOTE 307
AGENCY 32
ALLOT 243

ENCUMB. REQN. No. 44

TRIPLICATE FOR FILE
Voucher in duplicate detached
for encashment to Pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Tin, Copper and Sheet Iron Work

Furnace Heating and Ventilating a Specialty

181 Colborne Street,
Brantford, Ont., Canada

October 20th 19 32

M Dept. of Indian Affairs, Six Nation School,

SUPT. SIX NATIONS
Indian Office, Brantford.
OCT 21 1932
Letter No. 1730
File

To **R. FEELY** Dr.

Stoves and Furnaces — General Hardware
Sheet Metal Works

TERMS CASH

Six Nations School Board

8% Charge on Overdue Accounts

Phone 708

Tenders Cheerfully Given

Oct.	8	6 Lhts. Glass 6 x 8"			30	
		9 " " 8-3/8 x 12"			90	
		2 " " 15 x 22"			50	
		1 " " 10 x 15"			10	
		3 " " 10 x 14"			30	
		15 Ft. 4" Cond. Pipe		1	82	
		3 - 4" Elbows		1	80	
		5 Lbs. Putty			50	6 22

B4

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

R

To Isaac Hill

Six Nations School Board

Ohsweken

DATE	SERVICE	AMOUNT
	Gas for~~XXXXXXX~~ use in Truck	
	B5	
	Account Attached	$ 6.16

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

VOTE 257
AGENCY 32
ALLOT 243

ENCUMB. REQ'N. No. 44

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA CRUSHED STONE CORPORATION LIMITED

QUARRIES

DUNDAS HAGERSVILLE QUEENSTON PUSLINCH

HEAD OFFICE
SUN LIFE BUILDING
HAMILTON, ONT.

SUPT. SIX NATIONS
Indian Office, Brantford.
OCT. 20 1932
Letter
File 1129.

SOLD TO Six Nations Reserve,
% A. L. S. Nash,
Brantford, Ontario.

Six Nations School Board

INVOICE NO.	YOUR ORDER NO.	DATE
1944		October 11th, 1932.

TERMS: NET 30 DAYS

DATE	CAR NO.	WEIGHT	MATERIAL	TONS
Ticket #4835		3300#	3/8" Stone No. 11 School % C. Anderson EX HAGERSVILLE	
	4836	3400		
	4862	3500		
		102007		

B6

5.1 tons .59 per ton 3.01
Sales Tax 6% .18
Own Delivery $3.19

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Canada Crushed Stone Corp Ltd

Hagersville

Six Nations School Board

DATE	SERVICE	AMOUNT
	Account Attached B6	$ 3.19

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE 257
AGENCY 32
ALLOT 243

ENCUMB. REQ'N No. 44

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TERMS CASH No account carried longer than 30 days

CALEDONIA, Ont., October 1st, 1932.

M. Six Nations Schools.

SUP'T. SIX NATIONS
Indian Office, Brantford.
NOV. 3 1932
1799
Reserve
File

Bought of

ALDRIDGE COMPANY

DEALERS IN

Hay and Straw, Alfalfa Meal, Grain, Gypsum Products, Coal, Lumber, Shingles and Cement

8 per cent. per annum charged on overdue accounts.

Newcome & Gilbert, Limited, Toronto

Six Nations School Board

Date	ARTICLES	Folio	Debit	Credit	Balance
1932					
Aug 11	2 glass 22x24 $1.20 1 glass 16x22 .43¢		1.63		
	16 glass 8x12 $1.40 16 glass 10x12 $1.40		2.80		
	6 glass 8x10 .40¢ 1 glass 12x16 1/4 .15¢		.55		
	1 " 22 1/4x14 3/4		.28		
	1 thumb latch $25¢ 6 hooks & eyes .60¢		.85		
	60 lbs. 2 3/4" nails $2.70 20 lbs. 4" nails .90¢		3.60		
	7 lbs. putty 53¢ 2 outside mortice locks $1.90		2.43		
	4 outside locks $3.00 2 elbows for uves .90¢		3.90		
	20 lbs. 7/8 rope .75¢ 10 lbs. Galv Nails .90¢		1.65		
	1 Gal. white paint $5.25 38 strap hinges $1.20		6.45		
	1 paint brush $1.75 10 lbs. 2 1/2" nails .60¢		2.35		
	11-2x4-16 D. Sp. $4.80 1-2x4-12 .32¢		5.12		
	20-2x6-16 Pine $11.20 7-2x6-12 pine $2.94		14.14		
	10-2x10-10 R.P. $6.68 8-2x10-14 pine $7.48		14.16		
	3-2x10-12	$3.10	2.40		
20	10 cedar posts $.350 3 cedar posts turned tops		6.60		
	258 pcs. 1x3-4 dressed pickets pine		15.48		
	20-1x12-12 R.P. $ 9.60 2-1x12-14 D1S pine $1.12		10.72		
	14 pcs. 1x6-14 V. Matched pine		5.88		
	11-1 1/4x4-12 Pine dressed		3.30		
	3 bags Cement		1.95		
	8 bun. 5X shingles		7.50		
	Forward		113.74		

B7

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TERMS CASH No account carried longer than 30 days

CALEDONIA, Ont., ... 193.....

M.....

SUP'T. SIX NATIONS
Indian Office, Brantford.
NOV. 24 1920
Letter No. 1799
File.....

Bought of

ALDRIDGE COMPANY

DEALERS IN

Hay and Straw, Alfalfa Meal, Grain, Gypsum Products, Coal, Lumber, Shingles and Cement

8 per cent. per annum charged on overdue accounts.

Six Nations School Board

Newsome & Gilbert, Limited, Toronto

Date	ARTICLES	Folio	Debit	Credit	Balance
	Forward-		113.74		
	76 Outside Hard Brick		1.90		
	170 ft. Shiplap		5.95		
	2, rolls light roofing		3.00		
	18 land tils 4"		1.08		
	30 1/4 ft. Birch Flooring		3.05		
	1 stack & Canopy for chimney $4.70		4.70		
	4 irons & Bolts		1.25		
	3 sash 3 lights 10x12		3.30		
	2 sash 3 lights 10 1/2x14		2.20		
	3 sash 3 lights 8 1/2x12		3.30		
	2 sash 3 lights 8 1/2x10		2.20		
	3 sash 3 lights 8 x10		3.30		
	1 sash 3 lights 7x8		1.10		
			150.07		

O.K. L. Anderson

B7

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Aldridge Co

Caledonia

Six Nations School Board

DATE	SERVICE	AMOUNT
	CHEQUE TO BE SENT CARE OF SUPT. OF SIX NATIONS BRANTFORD—PLEASE	
	Account Attached	$150.07

B7

VOTE 307
AGENCY 32
SUB-AGT. 343

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

ENCUMB. REQ'N. No. 44

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-1-5

PHONE 316
PLEASE REFER TO
No. IOB - 1870/32.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
NOV 5 1932
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 4th, 1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:-

"File No. 32-1-5."

I beg to enclose vouchers in favour of Aldrich Company for $ 150.07; Canada Crushed Stone Corporation, Ltd. - $ 3.19; Isaac Hill - $ 6.16; R. Feely - $ 6.22. and to ask that cheques issue in favour of the above. These accounts are for material supplied for the repairs to the Schools on the Six Nations Reserve. The accounts are certified correct by Cleveland Anderson who had the supervision of the repairs to all the schools. The work is complete and the sbhools will be in good shape for the winter.

Your obedient servant,

Lt. Col. C. E. Morgan.
Supt. Six Nations.

HH/WA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

DEPT. OF INDIAN AFFAIRS
NOV 8 1932

DUPLICATE, FOR DEPARTMENT.

No. 6457

Bank of Montreal,

$ 134.20 Ottawa, Nov. 5th/32.

RECEIVED from Dept.of Indian Affairs

on account Indian Funds

the sum of One hundred & sixyt-four....20/00 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate

J. Grant

Pro. Manager.

Ent'd

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

Form 273
40M-7-32.

OFFICE OF THE
REPRESENTATIVE OF THE TREASURY

Sir, I beg to enclose Official Cheque No. 6283
in payment of your claim as detailed hereunder.

RECEIVER GENERAL

Ottawa, NOV 3 1932

Please quote Cheque Number when referring to this remittance

V 201 AG 32/243 ER NO 44				164	20	164 20
TO BE CREDITED AGAINST ADVANCE C E MORGAN CK T 10093 - 200 00 AUG 10/32 SCHOOLS ON 6 NATIONS RESERVE LABOUR RETURNS AUG & SEPT						

Yours faithfully,

R. Bell

Representative of the Treasury.

NO ACKNOWLEDGMENT IS NECESSARY.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-1-5

PHONE 316

PLEASE REFER TO

No. IOB - 1871/32.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 5 1932
RECORDS

November 4th, 1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:- "File No. 32-1-5"

I beg to enclose Return of Labour vouchers All - 16, showing further expenditure of $ 35.75 on Cheque No. T 10093 - $ 200, dated August 10th, 1932, for Six Nations School Repairs, leaving now a balance of .05¢.

ACCOUNTANTS
NOV
BRANCH

Your obedient servant,

Lt. Col. C. E. Morgan.
HH/MA.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB - 2172/32.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 4 1933
RECORDS

December 31st, 1932.

EX M.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

File No. 32-1-5

Sir:-

Further to my IOB - 1871/32 of November 4th, I beg to enclose vouchers in favour of R. Feely for .05¢ showing final expenditure on Cheque No. T 10093 for $ 200, dated August 10th, 1932, for Six Nations School Repairs.

Your obedient servant,

Lt. Col. C. E. Morgan.

Supt. Six Nations.

WA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

L. AUDITOR GENERAL
CANADA

DEPT. OF INDIAN AFFAIRS
APR 7 1933
RECORDS

Ottawa, April 5th.,1933.

Dear Sir,

Re Labour Paylists - Six Nations Reserve -
Vote 201 - 1932-33

On examination of the labour paylists of the Six Nations Reserve for the month of August, I find the following payments on which I desire further information:-

Mr. Cleveland Anderson is on a regular salary of $75.00 per month as road superintendent. The labour account paid by cheque No. 6283 contains payments to C. Anderson totalling $28.50 for services as foreman.

The labour paylist paid by cheque 6283 includes payments to A.E.Hill for seven hours work on School No. 2 and eight hours work on School No. 4 on Friday, August 19th.

The same paylist includes payments to Oliver Curley for ten hours work on School No. 7 and ten hours work on School No. 5, on Thursday, August 18th.

Will you please inform me if these payments are in order.

Yours truly,

Auditor General.

The Deputy Supt. General,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Ottawa, April 10, 1933.

Dear Sir,-

I beg to draw attention to the fact that on the 10th August the Department sent you official cheque No.10093 for $200.00 to defray expenses in connection with labour performed on Six Nations Day Schools. You submitted vouchers in this connection to the amount of $164.20, which vouchers are now with the Auditor General. The Department has received a letter from him in which he asks for particulars with regard to payments made.

Cleveland Anderson is on a regular salary of $75.00 per month as Road Superintendent. The labour account paid by cheque No.6283 contains payments to C.Anderson totalling $28.50 for services as foreman. If C.Anderson who is employed as Road Superintendent is the Anderson who was employed as foreman, a refund of $28.50 should be obtained from him.

The labour paylist paid by cheque No.6283 includes payment to A.E.Hill for 7 hours' work on School No.2 and 8 hours' work on school No.4 on Friday, August 19th. Explanation is required regarding the number of hours worked by A.E.Hill on the date mentioned. Did he work at two different places on that date?

The paylist includes payments to Oliver Curley for 10 hours' work on school No.7 and 10 hours' work on school No.5 on Thursday, August 18th. Explanation in this connection is required.

If an overpayment has been made in any or all

Lieut.-Col. C.E.Morgan,
Indian Superintendent,
Brantford,Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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all of the above mentioned cases, refund of the same should be made. Your prompt attention to this matter will be appreciated.

Yours faithfully,

N.C.Allen
Representative of the Treasury.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
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32-1-5

Ottawa, April 10, 1933.

Dear Sir,-

Re: Labour Paylists - Six Nations Reserve - Vote 201 - 1932-33

In reply to your letter of the 5th instant in regard to the above mentioned matter, I may say the Department is in correspondence with Mr.Indian Superintendent Morgan, and will write you when his reply is received.

Yours faithfully,

N.C.Allen
Representative of the Treasury.

The Auditor General,
Ottawa.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

NO. IOB - 600/33.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 22 1933
RECORDS

April 21st, 1933.

N. C. Allen, Esq.,
Representative of the Treasury,
Department of Indian Affairs,
Ottawa, Ont.

APR 24 1933
SCHOOLS BRANCH

Dear Sir:-

"Cheque No. 10093 - $ 200."
Repairs to Six Nations School.

I beg to acknowledge receipt of your letter No. 32-1-5 of the 10th, inst., reply to which has been delayed for information from the Roads Superintendent, Mr. Cleveland Anderson.

I will reply to your queries in the paragraphic order in which they appear in your letter:

(1) Mr. Anderson is employed as Roads Superintendent and is paid from Band funds and by the Province of Ontario. There is nothing in his appointment to debar him from undertaking work for the Department in other connections but as School Repairs are paid from appropriation neither the Indians nor the Province can be reasonably expected to bear the cost as would be the case if Mr. Anderson carried out this work in his capacity of Roads Superintendent. Mr. Anderson is the best man on the Reserve to carry out this supervision which he undertook cheerfully without interfering with his Road Superintendancy work at my request, but if payment is refused on the grounds that he is a Departmental employee then a demand for a refund of the amount chargeable against the school grant on this work may be expected from the Roads Committee and the Provincial Highways. This will complicate matters and create ill feeling all round. It will deprive me of Anderson's services for many such small jobs as he is most capable to undertake and add substance to the Indian contention, which I am anxious to avoid, that Band funds are used towards defraying school expenses.

It consequently seems that there are no grounds

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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IOB-600/33.
April 21st, 1933.

whatever upon which we can ask Mr. Anderson for a refund. His efficiency leads to a considerable saving and higher standard in the work and I shall regard with regret any action by the Department that may bar me from engaging his services in future work of a similar description.

The pay lists of A. E. Hill and Oliver Curley were erroneously dated, separate services on different days being duplicated as having been performed on the same day. The pay sheets have been corrected and are returned herewith.

Yours faithfully,

C.E. Morgan

Lt. Col. C. E. Morgan.
CEM/WA.

Supt. Six Nations.

Note:

Since writing the above I find that you did not return the Departmental copies of these pay sheets. The enclosed are therefore from the records of this office. Please return them.

C.E.M.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

POOR COPY

File No. 32-1-5

/O'C DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, May 2nd, 1933.

MEMORANDUM

Dr. McGill:

On the 5th April the Auditor General called attention to a payment of $28.50, which was made by Col. Morgan, Six Nations Reserve, to Cleveland Anderson, the Roads Superintendent, for supervising some carpenter work done at No. 11 School. The Auditor General questions the propriety of this payment to Anderson in view of the fact that he is regularly employed as Roads Superintendent at a salary of $83.33 per month. (Until recently the rate was $75.00 a month), 50% of which salary is recoverable from the Ontario Government.

The matter was referred to Col. Morgan who has replied under date of April 21st, first letter down.

The point for decision is whether the Department wishes to authorize Col. Morgan to employ Anderson from time to time as foreman of small repair jobs so long as his road work is not interfered with and pay him from General Vote such wages as he may earn as foreman, in addition to his salary as Roads Superintendent.

I understand that in view of half of Anderson's salary being paid by the Ontario Government and half from Trust Funds that he is not regarded as a Civil Servant; his position is, therefore, not covered by a certificate from the Civil Service Commission. For this reason I do not think Sec. 17 of the Civil Service Act applies, which prohibits any Civil Servant from receiving compensation for more than one position.

N. Bowman

Representative of the Treasury.

Col. Morgan's memo seems well chosen. There seems no reason why payment should be made — Approved

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To James L. Sutherland, Limited.

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

DATE		SERVICE	AMOUNT	
Apr.	25	To: 8 doz. Oval Ink Wells, rer use of Six Nations Day Schools.	8.	00
		Departmental Authority - File No. 32-1-4. March 8th, 1933.		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

VOTE 188
~~AGENCY~~ 434
287

ENCUMB. REQ'N. No. 236

TOTAL, $ 8. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent
SUPT. SIX NATIONS

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To James L. Sutherland, Limited.

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

DATE	SERVICE	AMOUNT
Apr. 25	To: 8 doz. Oval Ink Wells, for use of Six Nations Day Schools.	8. 00
	Departmental Authority - File No. 32-1-4. March 8th, 1933.	

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

VOTE 188 434 287

ENCUMB. REQ'N. No. 236

TOTAL, $ 8. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent
SUPT. SIX NATIONS

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

POOR COPY

FOLIO I. 1.

Brantford, Ont., April 25, 1923. 193

M. Dept. of Indian Affairs,

Mr. C. E. Morgan, Post Office, City.

FINE CHINA
CUT GLASS
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS

WATERMAN'S FOUNTAIN PENS

To **James L. Sutherland** Dr.

LIMITED

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPER IN ONTARIO

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO FOR TINTING WALLS
PAINTS
VARNISHES
ENAMELS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Mar.	16	To: 8 Doz. Oval Ink Wells		8	00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

10B - 625/33.

DEPT. OF INDIAN AFFAIRS
MAY 8 1933
RECORDS

Letter No. 10B - 625/33.

Office of the Six Nations, *Indian Agency,*

Brantford, Ont.

May 1st, *19*33.

Sir,

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

I enclose herewith Vouchers Nos. .....,

amounting to $ 8.00 *in favour*

of James L. Sutherland, Limited.

for 8 doz. Oval ink Wells for use of Six Nations Day Schools.

SCHOOLS BRANCH
MAY 3 1933

This expenditure was authorized by Departmental

Letter No. 32-1-4 *dated* March 8th, 1933.

Your obedient servant,

Indian Agent.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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1 - after
2 - Mr Allen
Su mentor

32-1-5.

Ottawa, May 3, 1933.

Sir:

Mr. Conley, of this Department, who recently visited your office, has drawn attention to the authority you should exercise in incurring expenditure for minor repairs at the Six Nations' Indian day schools.

In this connection I have to say that, in the case of any school requiring repairs to windows, through broken glass, or repairs to or renewing of stove pipes, where the cost does not exceed $10, you may, if the matter is more or less urgent, authorize the expenditure, forwarding accounts, in triplicate, properly certified, covering the cost. However, before any repairs are undertaken, the cost of which exceeds the above amount, you should report the matter to the Department, giving, in detail, full particulars as to the cost of materials and labour, as it is necessary that an encumbrance be raised to cover the funds required for the purpose. The cost of minor repairs which you are authorized to have undertaken, as stated above, is covered by a blanket encumbrance obtained from the Representative of the Treasury here. I may add that our funds this year for repairs are extremely limited, and no request should be made unless the work is absolutely urgent.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

INDIAN AFFAIRS
MAY 4 1933
Registry

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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File No. 32-1-5

Ottawa, May 8th, 1933.

Dear Sir:

Referring to your letter of the 5th and reply of the 10th ultimo regarding what appeared to be irregularities in paylists covering labour on Indian Schools, Six Nations Reserve, during August and September, 1932, I beg to say that the Indian Superintendent has stated that the paylists in question were erroneously dated. He has submitted corrected paylists which are transmitted herewith.

With regard to payments made to Cleveland Anderson, the Roads Superintendent for supervising some repairs made to the Six Nations School, I might say that as Mr. Anderson is employed jointly by the Band Council and the Ontario Government as Roads Superintendent, he can hardly be classed as a Civil Servant. Therefore, any regulations relating to compensation for more than one position would ~~would~~ not appear to be applicable in this case.

It might also be pointed out that Mr. Anderson is a very capable mechanic and his employment by the Department from time to time on minor repair jobs is felt to be in the interests of efficiency and economy.

I trust you will find these explanations satisfactory.

Yours truly,

Deputy Superintendent General.

The Auditor General,
O T T A W A,
Ontario.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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FOLIO 1s. 1s.

Brantford, Ont., May 25th, 1933. 193

M

Dept. of Indian Affairs,

c/o C. E. Morgan, Post Office.

To James L. Sutherland Dr.

LIMITED

FINE CHINA
CUT GLASS
TOILET ARTICLES
GOLF GOODS
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PAINTS
VARNISHES
ENAMELS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

May	8	To: 8 Doz. Ink Wells				8	00	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To James L. Sutherland, Limited.....

.....

.....

DATE		SERVICE	AMOUNT	
May	8	To: 8 Dozen Round Ink Wells for use of Six Nations Day Schools	8.	00
		Authorized by Departmental letter 32-1-4 of the 8th of March./33.		

VOTE 188

AGENCY

SCHOOL NUMBER 434

ALLOT 209

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

ENCUMB. REQ'N. No. 474

TOTAL, $ 8. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 27 1933
RECORDS

Letter No. IOB 1655/33.

Office of the Six Nations, *Indian Agency,*
Brantford, Ontario.
May 26th, *19* 33.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 8.00 *in favour*

of James L. Sutherland, Limited.

for 8 Dozen Round Ink Wells for use of Six Nations Day Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-4 *dated* March 8th, 1933.

Representative of the Treasury.
MAY 30 1933
INDIAN AFFAIRS

Your obedient servant,

SCHOOLS BRANCH
MAY 29 1933

Indian ~~Agent~~.
Supt. Six Nations.

Representative of the Treasury.
MAY 29 1933
INDIAN AFF

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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DUPLICATE, FOR DEPARTMENT.

No.....2267.....

R. R. 1
W. M.

Bank of Montreal,

$ ....53.10..... *Ottawa,* ....May 17th/33.....

RECEIVED from .....Dept. of Indian Affairs.....

on account .....Indian Funds.....

the sum of .....Fifty-three...10/00.....*Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

D. Grant

.....

Ent'd..... *Pro. Manager.*

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. 10B - 699/33.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

May 15th, 1933.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Sir:- File 32-1-4.

I beg to acknowledge receipt of your letter of the 15th, ult., with reference to the purchase of loose leaf note books for pupils in the Six Nations Agency.

I now beg to return cheque for $ 53.10 (No. A 487) issued by the Department of Public Printing and Stationery in favour of James L. Sutherland, duly endorsed by Mr. Sutherland.

Your obedient servant,

Chas E. Morgan
Per Asst Dir

Lt. Col. C. E. Morgan.
WA.

Supt. Six Nations.

Enc. - CK.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

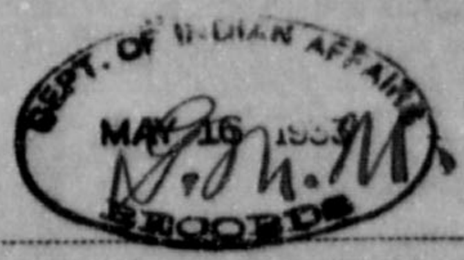
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32-1-EXD

BANK RECEIPT No.....

Amt. $53.10 clg



Date.....19.....

Entered Journal No..... Folio.....

Acct

Dept. Receipt No.....

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IOB - 1083/33.

OFFICE OF
INDIAN AGENT

SCHOOLS BRANCH
AUG 1 1933

JUL 29 1933

Brantford, Ont.

July 28th, 1933.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Sir:- "Floor Oil - Six Nations Schools"

As is usual at this time of year I have asked various firms on the list for prices for floor oil for Six Nations Schools of which we require seventy gallons. The lowest price is that of Messrs. Turnbull & Cutcliffe at .38¢ per gallon. I would therefore ask for permission to place the order with this firm. I enclose three tenders. Mr. Maracle of Deseronto, although not on the privilege list is an Indian of the ~~Kdyendanagah~~ Tyendinaga Band and has hitherto been given the contract by the Council; however, as his price is so much higher this year as to be out of the question.

350/26

Your obedient servant,

Capt. C. Morgan.

Lt. Col. C. E. Morgan.
Supt. Six Nations.

CEM/WA.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

10B-1083/33.

Ottawa, August 1, 1933.

Sir:

I have your letter of the 28th ultimo, forwarding quotations which you received for the supplying of 70 gallons of floor oil, for use in oiling the floors of the Six Nations Indian Day Schools.

You may arrange for the purchase of the quantity mentioned, at the lowest quotation received. The quotations which you forwarded are returned herewith, for your information. After the purchase of the oil has been made, you should obtain an account, in triplicate, covering the cost. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment. You should return the quotation, attached to the account.

Please see that the floors in the schools are thoroughly scrubbed, and, when dry they should be given a coat of oil. The janitor at each school should perform the work as part of his regular duties.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Encl.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS

Form 273
50M-6-33.

OFFICE OF THE
REPRESENTATIVE OF THE TREASURY

13870

Sir, I beg to enclose Official Cheque No._____
in p[illegible]nt of your claim as detailed hereunder.

THE RECEIVER GENERAL

AUG 31 '33

Ottawa,_____

Please quote Cheque Number when referring to this remittance

V 188	SCHOOL	434/ 243	E R	781				298	99	298 99

REFUND TO APPROPRIATION RE ADVANCE ✱
CHEQUE NO 10274

CREDIT C E MORGAN, INDIAN SUPT, BRANTFORD, ONT

JULY & AUGUST WORK

Yours faithfully,

R. Bolleen

NO ACKNOWLEDGMENT IS NECESSARY.

Representative of the Treasury.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-V

DEPT. OF INDIAN AFFAIRS
SEP 19
RECORDS

Copied

DUPLICATE, FOR DEPARTMENT.

No. 81

R.R. 4
W.T.A.

Bank of Montreal,

$ 298.99 Ottawa, Sep 5-33

RECEIVED from Dept Indian Affairs.
Indian Funds.

on account

the sum of Two hundred and ninety eight.....99/00 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

M. K. Gallaway

Ent'd

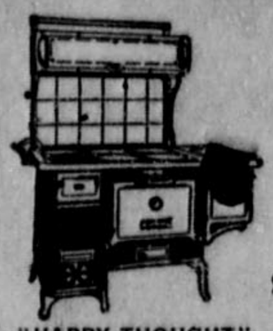
Pro. Manager.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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"HAPPY THOUGHT"
QUEBEC RANGE

TURNBULL & CUTCLIFFE, LIMITED

HARDWARE AND STOVE MERCHANTS

GENERAL ROOFING CONTRACTORS AND SHEET METAL WORKERS

"HAPPY THOUGHT" RANGES
AND FURNACES
ELECTRIC RANGES

COR. COLBORNE AND KING STS.

UNIVERSAL ELECTRIC REFRIGERATION
DAIRY AND FARM SUPPLIES

ACCOUNT NO.
LETTER 1 FOLIO 4

BRANTFORD, ONT., August 31 1933

SOLD TO Dept. Indian Affairs

ADDRESS Brantford P.O., Brantford, Ont

SUPT. SIX NATIONS
Indian Office, Brantford
SEP. 13 1933
Letter No. 1376
File

PHONE 103

TERMS

ESTIMATES CHEERFULLY GIVEN ACCOUNTS RENDERED MONTHLY
7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE 1933	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Aug. 5	To 70 gals. Floor Oil @ .38 10B 1122/33		26 60		
	14, 5 gal. Cans		14 00		
			40 60		

COPELAND-CHATTERSON LIMITED BRAMPTON, ONT. 25053-31

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Messrs. Turnbull & Cutcliffe.....

CHEQUE TO BE SENT Corner Colborne & King Sts.,
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE ..... Brantford, Ont.

DATE		SERVICE	AMOUNT	
Aug.	31	To 70 Gals. Floor Oil @ .38 (IOB 1122/33)	26.	60
		14 5 Gal. Cans	14.	00

AUDITED FOR PAYMENT
SEP 19 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Vote..... 188
School Number..... 434
Allot..... 287
E. R. No..... 236

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $ 40. 60.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil E. Morgan
R. John Hill
Agent
SUPT. SIX NATIONS

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5 440.

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 15 1933

Letter No. IOB - 1357/33.

Office of the Six Nations, *Indian Agency,*
Brantford, Ontario.
September 14, *19*33.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 40.60 *in favour*

of Messrs. Turnbull & Cutcliffe.

for Floor Oil supplied to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* August 1, 1933

Your obedient servant,

SCHOOLS BRANCH
SEP 18 1933

Cecil S. Morgan
R. H. Hill
~~Indian Agent.~~
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Representative of the Treasury.
SEP 19 1933

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Brantford Novelties & Builders' Supplies, Ltd.,

"CHEQUE TO BE SENT.....

CARE OF SUPT. OF SIX NATIONS

BRANTFORD.....PLEASE.....

DATE		SERVICE	AMOUNT	
1933.				
Oct.	13.	To: Supply of Shingles, Flooring, etc. for Repairs to Six Nations Schools. as per account in detail attached. Authorized by E.R. No. 781.	136.	34. ✓

AUDITED FOR PAYMENT
OCT 21 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS
TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.
Vote.....188
School Number.....434
Allot.....243
.....781

TOTAL, $ 136. 34.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 52.

Agent.

SUPT. SIX NATIONS

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To R. Feely.....

CHEQUE TO BE SENT
CARE OF SUPT. OF SIX NATIONS
BRANTFORD.—PLEASE

DATE		SERVICE	AMOUNT	
1933.				
Oct.	13	To: Supplies for Repairs to Six Nations Schools, as per account in detail attached. Authorized by E. R. No. 781.	324.	68.

AUDITED FOR PAYMENT
OCT
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

Vote.....188.....
School Number.....434.....
.....243.....
.....781.....

TOTAL, $ 324. 68.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.
SUPT. SIX NATIONS

Form 52.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No 4 School on Six Nation Reserve

for week ending 16th Sept 1933

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Half Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robert Skyes	Painter	10	10	10	X	5	10	45	35	15 75	Robt Skyes	A E Hill
Tom E Hill	" "	10	10	10	5	5	X	40	30	12 00	Thos E Hill	
Donald Martin	" "	10	10	10	5	5	X	40	30	12 00	Donald Martin	
Gus Hill	" "	10	10	10	5	5	X	40	30	12 00	Gus Hill	
A E Hill	" "	10	10	10	10	10	10	60	40	24 00	A E Hill	
										75 75		

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

On Voucher

Vote..... 188

School Number..... 434

Allot..... 243

E. R. No..... 781

AUDITED FOR PAYMENT OUT ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Cheque No. 31311 – 14.

Balance.....

A E Hill
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Chas E Morgan.
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No 11 School on Six Nation Reserve

for week ending 2nd September 1933

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robert Styres	Painter	10	10	10	10	10	10	60	35	21 00	Robt Styres	A E Hill
Tom E Hill	"	10	10	10	10	10	10	60	30	18 00	Thos E Hill	
Clarance Caplon	Carpenter	10	10	10	10	10	10	60	30	18 00	Clarence Capton	
Alton Hill	Painter	10	10	10	10	10	10	60	30	18 00	Alton Hill.	
Donald Martin	" "	10	10	10	10	10	10	60	30	18 00	Donald Martin.	
Augustus Hill	" "	10	10	10	10	10	10	60	30	18 00	Augustus Hill	
Antimer Hill	Labourer	5	x	x	x	x	x	5	30	1 50	Antimer Hill.	
Cecel Vanevary	Painter	x	10	x	x	x	x	10	30	3 00	Cecil VanEvery.	
Charley Elmer	" "	x	x	2	10	10	x	22	30	6 60	Charley Elmer	
A E Hill	" "	10	10	10	10	10	10	60	40	24 00	A E Hill	
R Wallace Hill	" "	x	x	10	10	10	x	30	30	9 00	R. Wallace Hill	
										155 10		

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay

Cr. Voucher 188
Date 434
Ledger Number 24 3
I.R. 781
E. R. No.

Cheque No. 31294 – 31304

Balance

A E Hill
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Chas. Morgan
AGENT

ACCOUNTANT'S BRANCH DEPT. INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No 7 School on Six Nation Reserve

for week ending 26 To August 1933.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robert Styres	Painter	10	10	10	10	10	10	60	35	21 00	Robt Styres	A E Hill
Tom Hill	"	10	10	10	10	10	10	60	30	18 00	Thomas E Hill	
Clarence Caston	Carpenter	10	10	10	10	10	10	60	30	18 00	Clarence Castons	
Alton Hill	Painter	10	10	10	10	10	10	60	30	18 00	Alton Hill.	
Donald Martin	"	10	10	10	10	10	10	60	30	18 00	Donald F Martin	
A E Hill	"	10	10	10	10	10	10	60	40	24 00	A E Hill	
Augustus Hill	"	10	10	10	10	10	10	60	30	18 00	Augustus Hill.	
Fred Hill	Labourer	x	10	10	x	x	x	20	30	6 00	Fred Hill.	
Authmer Hill	" "	x	x	5	10	x	x	15	30	4 50	Authmer Hill	
										145 50		

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Cr. Voucher

Vote 188

Sub-head Number 434

Folio 243

E.R. No. 781

Cheque No. 31283 to 31291 inclusive

Balance .....

A E Hill
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Supt. Six Nations.

ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the No 9 School on Six Nation Reserve

for week ending 19th August 1933

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robert Slynes	Painter	10	10	10	10	10	10	60	35	21 00	Robt Slynes	A E Hill
Lorn Hill	"	10	10	10	10	X	10	50	30	15 00	Thomas E Hill	
Clarance Capton	Carpenter	10	10	10	10	X	10	50	30	15 00	Clarena Capton	
Alton Hill	Painter	10	10	10	10	X	10	50	30	15 00	Alton Hill.	
Donald Martin	"	10	10	10	10	10	10	60	30	18 00	Donald Martin.	
A E Hill	Foreman	10	10	10	10	10	10	60	40	24 00	A E Hill	
Augustus Hill	Painter	X	5	10	10	X	10	35	30	10 50	Augustus Hill	Russ
Fred Hill	Laborer	X	X	X	10	X	X	10	30	3 00	Fred Hill	
Jessie Porter	"	X	10	10	10	10	X	40	25	10 00	Jesse Porter	
										131 50		

AUDITED FOR PAYMENT ACCOUNTANT DEPT. INDIAN AFFAIRS

For credit

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Vote..... 188

School Number..... 434

[illegible]..... 243

R. No..... 781

Cheque No. 31273-74-75-76-77-78-79-80-81

Balance.....

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

A E Hill
FOREMAN

Chas S. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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INDIAN OFFICE

PHONE 316, BRANTFORD

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

AT BRANTFORD, ONT.

Shell Oil Co. of Can Ltd September 16 1933

Dear Sir, or Madam,

I enclose cheque No. 31315 Value $ 1 96 for the following service

Gas - 39 Gal @ 21¢ Oil 3 qts @ 20¢

Please sign receipt and return to this office.

CECIL E. MORGAN,
Supt. Six Nations

RECEIVED from the Superintendent Six Nations the above cheque in full settlement of the services as stated.

THE SHELL COMPANY OF CANADA, LIMITED

per

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Shell Oil Co. of Canada, Ltd.

Brantford

Ont.

DATE	SERVICE	AMOUNT	
Aug 1933	Expenses re transportation of materials for repairing schools on Six Nation Reserve		
	To 30 gal gasoline @ .24 tax inc.	9	36
	3 qts oil @ .20		60
	Certified Correct		
	A E Hill		
	TOTAL,	9	96

AUDITED FOR PAYMENT OCT 25 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE

Voucher in duplicate detached, when this account is certified for payment. Accountant to pay contract or ne for ... I recommend payment.

C. Voucher

Vote ... 188 ...

Number ... 434 ... 43 ... 781 ...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB - 1518/33.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Architect

October 13, 1933.

DEPT. OF INDIAN AFFAIRS
OCT 17 1933
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

AUDITED FOR PAYMENT
Sir
OCT 25 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Six Nations School Repairs.

I beg to report that the School Repairs on the Six Nations Reserve are now completed, and to enclose pay sheets to the amount of $ 507.85, and voucher in favour of the Shell Co. for $ 9.96, all of which have been paid. On Aug. 17th (IOB-1177/33), I forwarded pay sheets to the amount of $ 298.99. This makes a total of $ 816.80, being expenditure of Accountable Cheques 10274 of July 29th for $ 400. — and 13159 of Aug. 17th for $ 400; there being an overdraft of $ 16.80. I would therefore ask that cheque issue in my favour to the amount of this overdraft, $ 16.80.

13200

I also beg to enclose accounts in favour of Brantford Novelties & Builders' Supplies, Ltd., - $ 136.34 and R. Feely - $ 324.58, and would recommend that cheques issue in payment of these accounts direct from the Department.

Paid Nov 6/33 CR 2690 Nov 3/33

This will make a total expenditure on School Repairs of $ 1277.72; $1,500.00. being authorized for this work by E.R.No. 781 of July 14th, 1933.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.
WA.
Encs.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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DUPLICATE, FOR DEPARTMENT.

No. 3068

R. 1. 6
W.T.M.

Bank of Montreal,

$ 9.00 Ottawa, Oct 16-33

RECEIVED from C.E. Morgan.

on account Indian efunds

the sum of Nine 00/00 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

M. McSweeney

Ent'd. .....

Pro. Manager.

3 D 11

BANK RECEIPT No. .....

SCHOOLS BRANCH OCT 31 1933

Amt. #9.00 dft

DEPT. OF INDIAN AFFAIRS OCT 13 1933 RECEIVED

See a number of cheques also letter from Supt re payment

Date ..... *19.*

Entered Journal No. ..... *Folio* .....

Acpt.

Dept. Receipt No. .....

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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PHONE 316

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PLEASE REFER TO No. IOB - 1505/33. 13

OFFICE OF SUPERINTENDENT SIX NATIONS BRANTFORD, ONT.

SCHOOLS BRANCH OCT 24 1933

DEPARTMENT OF INDIAN AFFAIRS

CANADA

October 12, 1933.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Sir:-

I beg to enclose Bank Draft No. 1045 for $ 9.00 being payment made by Mr. A. E. Hill for 2000 shingles left over from school repairs at $ 4.50 per thousand.

Your obedient servant,

Cecil E. Morgan

A. Hamilton Hill

Supt. Six Nations.

Lt. Col. C. E. Morgan.

WA.

Enc.

Representative of the Basu... OCT 24 INDIAN

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

COPY

Orig. on 45-32.

Ottawa, May 3, 1934.

Sir:

I beg to acknowledge receipt of Minute No. 3 of the meeting of the Six Nations Council held on the 5th ultimo. This Minute reads, in part, as follows:

> "In future all school wood contracts must be O. K'd by the councillors of the district in which the schools are located."

The Department is not prepared to approve this part of Resolution No. 3. The cost of the wood for the schools on the Six Nations Reserve is paid from Parliamentary Appropriation, and it is, therefore, expected that you will arrange for the purchase of all wood required, and certify the accounts and submit them to the Department for payment.

Permit me also to point out that it is unnecessary to have the Six Nations Council pass accounts covering expenditures at day schools. These expenditures are paid from Parliamentary Appropriation and should be certified by you and forwarded direct to the Department for payment.

It is noted that Norman Jamieson delivered mixed wood to the No. 4 school, but that you have arranged to have him replace the wood supplied by the proper wood. Your action in this regard is approved.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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REPAIRS TO SIX NATIONS SCHOOLS TO BE CONDUCTED DURING VACATION.

- 1 -

(a) A few nails. .10¢

- 2 -

~~(a) Repair to Furnace.~~ (Cost unknown)
(b) Repair to drainage pipe from eavestrough. say- $5.00
~~(c) Repair to pump, permission already granted & matter in hand.~~

- 3 -

(a) Painting outside. say $100.00

- 4 -

Nothing.

- 5 -

(a) Drainage from eavestroughs. say 5.00
(b) Repairs to boys outhouse. say 2.50
~~(c)~~ Repair or replacement School Bell which is badly cracked. ?
(I think that this bell can possibly be welded but I am)
(unable to say until it has been removed and am unable)
(to estimate cost of removal)

- 6 -

(a) Adjust Stove pipes in living quarters. say 5.00
(b) Gravel for walks from school to road. (I will arrange with the Road Superintendent and see if the road committee will do this without charge, if not I will submit the account)
(c) Repair to cover for well. Windlass, chain, pail, etc. 25.00
(There is at present a temporary arrangement like a packing case over this well which I consider is extremely dangerous. I would estimate the cost of erection of a proper windlass and cover something between $20.00 and $25.00)

- 7 -

(a) Glass for outhouse windows. say 1.00

- 8 -

(a) Blackboard 3' x 6' slate. (This blackboard has been repeatedly requisitioned for by the teacher No. 8 but has not been supplied. The Department usually arranges to supply these. It should be shipped here and I will make arrangments for labour to erect it.)

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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(b) Drainage from eavestrough — say $ 2.00

(a) Jacket around stove, and readjust stove pipe.
(b) Yale Lock for door and bolt for the other door.
(c) New knob on door.
(For all including labour — say$ 25.00

(a) Four new shades, 1 yd. by 3 yd. — say$ 8.00
(b) Supply new window frame old one being rotten with labour & paint — 5.00
(c) Repair to several shelves on desks. (The desks having to be taken to pieces to insert these shelves) — say 2.50

Two Room School.

(a) Paint interior of school, both rooms. — say 200.00
(b) Lower the Blackboard in senior room-labour — say 3.50
(c) Provide an extra blackboard 3' x 6' of slate (provided by the Department) to be shipped at the same time as that for No. 8.
(d) New damper and length of pipe in stove pipe — say 1.00
(e) Seven new shades — 14.00
(f) Cover for well, same as No. 6 — 25.00

The repairs that I am able to approximately estimate, excluding those un-estimated, such as blackboards and repairs to furnace etc. will amount to $429.60.

With reference to the furnace at No. 2 school. It is a Kelsey furnace installed by Turnbull & Son of this city and will in all probability require expert examination by a Kelsey mechanic for which I would ask authority.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PHONE 316

PLEASE REFER TO
No. IOB-630/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

MAY 30 1934
RECORDS

May 29th, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: Six Nations Day Schools.

I beg to report that I have completed my inspection of the Six Nations Schools, in all of which I find most satisfactory conditions with the exception of No. 7 in which there is no alteration.

I beg to enclose a separate list of repairs that are absolutely necessary, upon the majority of which I am able to furnish an average estimate but there are one or two items such as the repairs to furnace in No. 2 school, repair of School bell No. 5, the gravel walk No. 6, and the well cover at the same school at which I am only able to guess until estimates have been received from experts.

Your obedient servant,

C. E. Morgan.

Lt. Col. C. E. Morgan.
CEM/CB.

Supt. Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB-631/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

SCHOOLS BRANCH
JUN 1 1934

DEPT. OF INDIAN AFFAIRS
MAY 30 1934
RECORDS

May 29th, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: Six Nations Schools.

I would ask permission to call for tenders as usual, for the supply of oil in lots of 5 gallons for Six Nations Schools, unless the Department considers it unnecessary as the oil supplied by Turnbull and Cutcliffe last year was 38¢ a gallon, containers extra, $1.00 each.

Your obedient servant,

Lt. Col. C E. Morgan.
Supt. Six Nations.
CEM/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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LIST OF REPAIRS AT SIX NATIONS INDIAN DAY SCHOOLS,
AUTHORIZED BY OFFICIAL LETTER OF JUNE FIRST, 1934.

No. 1 School:

A few nails - 10¢

No. 2 School:

Repair to drainage pipe from eaves trough.
(cost unknown - estimated at approx. $5.00

No. 5 School:

Drainage from eaves trough - cost approximately 5.00
Repairs to boys' out-house " " ~~2.00~~ 10.00

No. 6 School:

Adjust stove pipes in living quarters - cost approx. 5.00
Gravel for walks from school to road
Repair to cover for well (windlass, chain, pail, etc. ~~25.00~~ 35.00
Cost estimated at approx.

No. 7 School:

Glass for out-house windows - 1.00

No. 9 School

Jacket around stove and re-adjust stove pipe
Yale lock for door and bolt for other door
New knob on door
Total cost, including labour - 25.00

No. 10 School:

Four new shades 1 yd. by 3 yd. - 8.00
Supply new window frame (Labour & paint) - 15.00
Repair to several shelves on desks - 2.50

No. 11 School:

Lower the blackboard in senior room (Labour) - 3.50
New damper and length of pipe in stove pipe - 1.00
Seven new shades - 14.00
Cover for well, same as No. 6 - 25.00

No. 8 School:

Drainage from eaves trough - 2.00
~~Installing new blackboard~~ 10.00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, June 1st, 1934.

Sir:

I beg to acknowledge receipt of your 10B-630/34 of the 29th ultimo, with reference to certain repairs required at the schools in the Six Nations agency.

Owing to lack of funds, it is not possible to authorize the painting at the No. 2 and No. 11 Schools.

You may have the furnace at the No. 2 School examined by a mechanic and you should then report to the Department the approximate cost of the repairs required.

Enclosed is a list of the repairs which you may arrange to have done during the coming summer holidays. When forwarding accounts, you should submit separate vouchers for the work done at each school.

Regarding the bell at the No. 5 School, the Department requires an estimate of the cost of repairing or replacing it, before a decision can be given in connection with authorizing the expenditure. Do you consider that it is absolutely necessary to have this bell?

An order is being placed with the Government Stationery Office for two pieces of blackboard, 6 ft. long and 3 ft. wide. One of these is intended for the No. 8 School and the other for the No. 11. They will be shipped to you, and you should arrange for their delivery and installation.

Your obedient servant,

Encl.

A. F. MacKenzie,
Secretary

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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2 Letter

32-1-5.

Ottawa, June 1st, 1934.

Sir:

With reference to your No. 10B-631/34, of the 29th ultimo, I beg to say that, if you consider it advisable to supply oil for use at the Six Nations Day Schools, you may purchase the quantities necessary from time to time and submit accounts covering its cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont., June 1st, 1924
CANADA

M The Indian Department,

P.O. Bldg. Dalhousie St., City.

To R. FEELY Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

May	5	No. 1 School					
		1 Doz. Hall Hooks			96		
		Wardrobe Lock			20		
		2 Doz. Wood Screws			10	1	26

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To R. Lisaby
Brantford
Ont.

DATE	SERVICE	AMOUNT
	To supplies for No 1 School.	1 26
	Accounts in detail attached.	

Vote 176
School Number 434
Allot 287
E. R. No. 2024

TRIPLICATE FOR FILE
15-6-34
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $1 26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil E Morgan
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To T. R. Ayerman, Brantford, Ont.

.....

.....

DATE		SERVICE	AMOUNT
May	31	Supplies to School #1, Six Nations Reserve.	1.83
		Detailed Account Attached.	

Vote. 176

School Number 434

Allot. 287

E. R. No. 2014

TRIPLICATE FOR FILE

Voucher in duplicate detached

Cheque issued to pay.

TOTAL, $ 1.83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Acia E. Morgan
per Hen. Hess
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TELEPHONE 3470-3471 — 22 MARKET STREET

BRANTFORD, May 31 193 4

M[illegible] Hill

School No 1 Six Nations

BOUGHT OF

T. E. RYERSON

DEALERS IN

STAPLE AND FANCY GROCERIES

GROCERIES, FOREIGN AND DOMESTIC FRUIT — FISH AND OYSTERS IN SEASON

May	14	1 broom 80	brush 20	1	00
		1 Barr 14	lead 35		49
		soap 9	ammonia 25		34
				1	83

SUP'T. SIX NATIONS
Indian Office, Brantford.
JUNE 12 1934
Letter No.....
File.....

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Dept. of Indian Affairs Wilsonville Ont.
Brantford Ont

Jan acc With L. C. Courtrage

Feb 6/33	School 7		1 Broom		66
Feb. 24/34	"	7	1 Broom.		70
Mar. 29/34	"	8.	1 Wash Basin		50
			1 Granite Pail		135
			1 White cup.		20
			1 Grey cup.		15
			6 Glass. 10 X 14	@ 99	54.
			1 Hair Broom.		300
			1 ½ Gal. H. 2721 Aluminum Paint		85
			¼ do Stove Pipe Varnish		40
			1 Broom.		70
April 2	School No 3.		1 Scrubing Brush		20
			2 Cakes Soap		10
			Stove Polish		5
School 7.			1 Broom.		70
			2 Cakes Soap.		10
			1 Scrubing Brush.		20
			Stove Polish		6
			Total		$10.44

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Lloyd C. Courtage
R. R. 1 Wikwemikong
Ont

DATE	SERVICE	AMOUNT
	To Sundry supplies for Schools 3.7 & 8.	10 44
	Account in detail as attached	

Vote..... 176.
School Number..... 434
Allot..... 287
E. R. No..... 2024

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
24-6-34

TOTAL, 10 44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE [redacted] NATIONS

PHONE 316

PLEASE REFER TO

No. IOB-738/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
JUN 19 1934
RECORDS

DEPARTMENT OF INDIAN AFFAIRS

CANADA

June 18th, 1934.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Sir:

I beg to enclose the account of L. C. Courtnage for supplies to Schools nos. 3, 7 & 8 and to ask that cheque be issued in payment of the account for $10.44.

Your obedient servant,

Lt. Col. C. E. Morgan. Supt. Six Nations.

HH/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB-796/23.

OFFICE OF SUPERINTENDENT
SIX NATIONS

BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 28 1934
RECORDS

June 27th, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: Repairs to Schools.

I asked W. H. Turnbull and Son of Brantford from whom the school furnaces were originally purchased to inspect them and report to me.

They say: "The two furnaces will require new steel jackets, new back pipes, some grate bars and possibly two lower decks. Doors and other castings may require to be renewed but the furnaces will have to be dismantled before an exact estimate can be furnished.

At present all we can say is that the entire cost will not exceed $250.00 and will likely be less when the furnaces are dismantled and their exact condition is ascertained."

One of these furnaces has been in use for great number of years and the other for 7 or 8 years and as it is impossible to continue to use them in their present condition owing to the danger by both a fire and escaping gas to the health of the children I would ask the Department to be good enough to sanction this expenditure which will be kept down as far as possible.

Your obedient servant,

SCHOOLS BRANCH
JUN 30 1934

Lt. Col. C. E. Morgan.
Supt. Six Nations.

CEM/CB

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Ottawa, July 3rd, 1934.

Sir,-

G.A.M.

I beg to acknowledge the receipt of your 10B-796/23 of the 27th ultimo, with reference to repairs required to certain furnaces in the Six Nations Indian Day Schools.

Please let me know the schools at which the furnaces require repairs. The estimate of the cost of the repairs mentioned in your letter seems rather high.

Your obedient servant,

A. F. MacKenzie.
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO 806/34.

DEPT. OF INDIAN AFFAIRS
OFFICE OF SUPERINTENDENT
SIX NATIONS
JUL 3 1934
BRANTFORD, ONT.
RECORDS

DEPARTMENT OF INDIAN AFFAIRS

CANADA

June 30th, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: Repairs to Six Nations Schools.

Since furnishing the Department with my approximate estimate, I have consulted Mr. Albert Hill who does the work, and who has been individually into each case and I find that in a few instances I have underestimated the cost.

No. 5 School.

The repairs to the boys outhouse are considerably heavier than I anticipated and will cost $10.00 instead of $2.50 in my estimate.

No. 6 School.

I made no allowance for gravel walks on school road which Mr. Hill estimates will cost $10.00.

No. 10 School.

The window frame in No. 10 school has been underestimated and should be $10.00.

No estimate was given for the putting in of the two new blackboards No. 8 and No. 11 schools which will cost approximately $10.00 each.

This will mean a further expenditure of $50.00 bringing up the total estimate to $179.50 instead of

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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$129.50. Every effort will be made to keep these repairs within bounds and they may cost less but I would ask the Department to be good enough to sanction a further expenditure of $50.00.

Your obedient servant,

Lt. Col. C. E. Morgan.
CEM/CP.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, July 6, 1934.

Sir:

With reference to your letter of the 30th ultimo, it is noted that the repairs authorized in official letter of the first ultimo will require an expenditure of $50 more than the original estimate.

You may incur this extra expenditure if necessary, but the Department trusts that you will do everything possible to keep the expense to the lowest possible point.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB-851/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS

BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 11 1934

July 10th, 1934.

SCHOOLS BRANCH
JUL 16 1934

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: File No. 32-1-5.

I beg to acknowledge receipt of your letter of the 3rd inst. with reference to repairs to furnaces, Six Nations Day Schools.

The only school that has furnaces is No. 2 at Ohsweken. The other schools have jacketed stoves excepting No. 9 School.

Mr. Turnbull of Turnbull & Son, called a few days ago and stated that the approximate figure that he quoted, he does not know just what repairs will be required until he takes down the furnaces.

At the present time, the furnaces are dangerous as they are leaking, especially the furnace in the Junior part of the School, where the teacher complained that she could detect the odour of gas fumes in the School room last winter.

Your obedient servant,

Lt. Col. C. E. Morgan.
Supt. Six Nations.

Lt. Col. C. E. Morgan.
JJ/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, July 16, 1934.

Sir:

With reference to your 10B-851/34 of the 10th instant, I beg to say that you may have the furnaces in the Six Nations No. 2 School repaired. It is expected that you will keep the cost as low as possible.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

SCHOOLS B
JUL 25 193

3-2-1-5

PHONE 316

PLEASE REFER TO

No. IOB-904/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
JUL 23 1934
RECORDS

DEPARTMENT OF INDIAN AFFAIRS

CANADA

July 21st, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir. Repairs Six Nations Schools.

The schools now being closed for the holidays the time has arrived for the repairs regarding which I have previously reported. I should, therefore, esteem an accountable cheque for $150.00 for wages and small parts in connection therewith, with as little delay as possible as Mr. Albert Hill, to whom I have entrusted this work, is anxious to begin.

Your obedient servant,

C. E. Morgan.

Lt. Col. C. E. Morgan.
CEM/CB.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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C.T. 17A
10M—29-9-33

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO.....
TREAS. NO.....

DEPARTMENT..... INDIAN AFFAIRS .....

BRANCH..... Schools .....DATE..... July 26, 1934. .....

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Lt. Col. C. E. Morgan, Indian Superintendent, Brantford, Ont. - -	$150.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Advance to cover wages, etc., for repairs required at the eleven Indian Day Schools on the Six Nations Reserve.

CHARGE TO
VOTE..... 176 .....ENC. NO..... 2373 .....
ALLOTMENT..... File 32-1-5. .....
SUB-ALLOTMENT..... 243 ..... School No. 434 .....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

..... for HEAD OF BRANCH

..... Acting DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, July 27, 1934.

Sir:

With reference to your letter of the 21st instant, I beg to say that a cheque for $150, being an accountable advance for wages in connection with repairs to the Six Nations Indian Day Schools, is being forwarded under separate cover. It is presumed that Indian Labour only will be employed. As you have previously been advised, the Department will depend on you to keep the cost as low as possible.

Your obedient servant,

Thos. McGookin

Thos. McGookin,
Acting Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont., June 30th, 1934
CANADA

M The Indian Department,

P.O. Bldg. Dalhousie St., City.

To R. FEELY Dr.

STOVES AND FURNACES ◦ GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

May	5	#1 School					
		1 Doz. Hall Hooks			96		
		Wardrobe Lock			20		
		2 Doz. Wood Screws			10	1	26

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ...Rs. Fralick.....

106 Water St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
June 30	Supplies to No. 1 School, Six Nations Reserve.	$ 1.26
	TOTAL,	$ 1.26

Vote.....176.....

School Number.....434.....

Allot.....287.....

E. R. No.....2372.....

TRIPLICATE FOR FILE

Voucher No. 17-8-34 attached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Geo. S. Lapaw

Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
AUG 9 1934
RECORDS

To R. Feely,

102 Water St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
June	30	Supplies to No. 1 School, Six Nations Reserve.	$ 1.26

Representative of the Treasury,
AUG 18 1934
INDIAN AFFAIRS

Vote ..... 176.
School Number 434
Lot ..... 28.7.
E. R. No. 2372

EXAMINED and FOUND CORRECT

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or

Payment authorized by .....

.....

TOTAL, $ 1.26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

TERMS CASH

102 WATER STREET,
Brantford, Ont., June 30th, 19 34
CANADA

M The Indian Department,

P.O. Bldg. Dalhousie St., City.

To R. FEELY Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

May	5	#1 School					
		1 Doz. Hall Hooks			96		
		Wardrobe Lock			20		
		2 Doz. Wood Screws			10	1	26

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R. Fealy,

102 Water St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
June	30	Supplies to No. 1 School, Six Nations Reserve.	$ 1.26

AUDITED FOR PAYMENT AUG 27 1874 INDIAN AFFAIRS BRANCH

Examined and found CORRECT

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ..... or, if not by contract, the charges are fair and just. No item in this account has been previously certified by or for payment.

TOTAL, $ 1.26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont., June 30th, 19 34
CANADA

M The Indian Department,

P.O. Bldg. Dalhousie St., City.

To R. FEELY Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

May	5	#1 School				
		1 Doz. Hall Hooks		96		
		Wardrobe Lock		20		
		2 Box. Wood Screws		10	1	26

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Turnbull & Cutcliffe,

Brantford, Ont.

DATE		SERVICE	AMOUNT
May	31	Supplies to No. 3 School, Six Nations Reserve	.26

176
Vote 434
School Number 243
Allot 2373
E. R. No.

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant's use
14-8-34

TOTAL, .26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Morgan.
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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M. E. B. Cutcliffe, *President*

Leonard Jeho, *Sec'y-Treas*

INVOICE

TURNBULL & CUTCLIFFE LIMITED

Phone 103

Sole Agents
Universal Electric Refrigeration

Happy Thought Ranges

Pipe & Pipeless Furnaces

Graniteware

Corner of Colborne and King Streets

HARDWARE AND STOVE MERCHANTS,
GENERAL ROOFING CONTRACTORS,
TINSMITHS, SHEET METAL WORKERS.

No Job Too Large, None Too Small, Estimates Free, No Obligation

50 Colborne Street,

Brantford, Ont., May 31 1934

Phone 103

Farm and Dairy Supplies

Mechanic's Tools

Solex Electric Lamps

The Most Complete Hardware Stock In This District

Kitchen Utensils

Accounts Rendered Monthly

7 per cent Interest Charged on Overdue Accounts



I-4

SOLD TO Indian School No. 3

Dept. of Indian Affairs, BRANTFORD.

TERMS: NET CASH Unless otherwise Specified here.....

DATE 1934		ARTICLES	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE DUE
May	5	To 1 light Glass 15-5/8 x 21	26		

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

SCHOOLS BRANCH AUG 13 1934

CANADA

DEPT. OF INDIAN AFFAIRS AUG 9 1934 RECORDS

Letter No. IOB-979/34.

Office of the Six Nations *Indian Agency,*

August 8th, *19*34.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ *in favour*
Turnbull & Cutcliffe .26¢; Turnbull & Cutcliffe 12.15;

of K. Feely $1.26.

for small supplies to No. 1, 3 & 5 Schools, Six Nations Reserve.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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W. H. TURNBULL
PHONE 375

CHAS. W. TURNBULL

ESTABLISHED 1885

W. H. TURNBULL & SON

HARDWARE AND STOVES

DEALERS IN

GENERAL HARDWARE, PAINTS and OILS, TIN and ENAMELWARE, Etc.

99 COLBORNE STREET

SOLE AGENTS
GLIDDEN'S
ENAMEL PAINTS
JAP-A-LAC VARNISHES
LACQ THIRTY-MINUTE
DRYING PAINT

NINETEEN HUNDRED
GRAVITY HAND POWER AND
AGITATOR WATER POWER
WASHERS

ACCOUNT NO.

LETTER	FOLIO

OUR MOTTO:
RIGHT PRICES
GUARANTEED WORK

TINSMITHING
AND
FURNACES

Brantford, Ont., Aug 10 1934

Sold to Shawanaga School Nor

ACCOUNTS DUE WHEN RENDERED Q Indian Office Cat

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
July	11	To 9 hrs Tinsmith & Helper 1.25			11 25	
	13	9 hrs Tinsmith & Helper 1.25			11 25	
	14	9 hrs Tinsmith 1 Helper .85			7 65	
	17	Welding down Furnace Tube Smoke Box Element			9 50	
					95	
	30	Making & Water Pan Furnace				
		1450 Flux & Solder .85			5 35	
		Copper 6 hrs Tinsmith .85			5 10	
Aug	1	9 hrs Tinsmith Helper 1.25			11 25	
	3	9 hrs Tinsmith Helper 1.25			11 25	
	7	9 hrs Tinsmith Helper 1.25			11 25	
	8	9 hrs Tinsmith Helper 1.25			11 25	
		55 lbs Putty .8			4 40	
		1 Kelsey #1 Steel Furnace 70.00			54 00	
		1 only Chimney Fitting 1.40			1 40	
		1 Lower Dutch 1 Upper Dutch 44 lbs .10			4 40	
		1 Fire Pot Bottom 13			1 60	
		1 Lower Dutch Support 3 lbs			60	
		1 Upper Back Pipe 58 lbs			11 60	
		1 Damper & Rod 6 lbs			1 20	
		1 Drum Back Pipe 25 lbs			5 00	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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W. H. TURNBULL
PHONE 375

CHAS. W. TURNBULL

ESTABLISHED 1885

W. H. TURNBULL & SON

HARDWARE AND STOVES

DEALERS IN

GENERAL HARDWARE, PAINTS and OILS, TIN and ENAMELWARE, Etc.

99 COLBORNE STREET

SOLE AGENTS
GLIDDEN'S
ENAMEL PAINTS
JAP-A-LAC VARNISHES
LACO THIRTY-MINUTE
DRYING PAINT

NINETEEN HUNDRED
GRAVITY HAND POWER AND
AGITATOR WATER POWER
WASHERS

ACCOUNT NO.

LETTER	FOLIO

OUR MOTTO:
RIGHT PRICES
GUARANTEED WORK

TINSMITHING
AND
FURNACES

Brantford, Ont., Aug 10 1925

Sold to Shawanaga School No 2

ACCOUNTS DUE WHEN RENDERED Parkdale Post Office City

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Forward			[illegible]	
	2 Sets Long Rods 4.75 Set			9 50	
	2 Sets Coloring Bolts			1 00	
	2 Right Centre quiet Bars 5'-4"			10 40	
	2 Left Centre quiet Bar 5'-4"			10 40	
	1 Outside quiet Bar 18"			3 60	
	8 Mfg Clevis nut draw Frames			8 80	
	1 Water Pan Block 15"			3 00	
	2 Sets Baffle Plates 2'-8"			5 60	
	Freight & Cartage			4 95	
	Trucking Pittsburg Corp. 2 00			14 00	
	3 Rolls Wire			30	
	4 lbs Paste			1 00	
	20 lbs Asbestos			3 00	
	2 4 Bolts 4 x 1/4			24	
	2 4 - 2 x 1/4			20	
	2 4 1 x 1/4			20	
	1 2 1 1/2 x 7/16			10	
					2 48 54

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To W. H. Turnbull & Son.

Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug. 10	Repairs to furnaces No. 2 School, Ohsweken.	$ 298.54

Vote ..... 176.

School Number ..... 434.

Allot 214

E. R. No. 2148

TRIPLICATE FOR FILE

20-8-34

Voucher in duplicate detached

for Accountant to pay.

TOTAL, $ 298.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil P. Morgan

per Asst Agent

Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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99 Colborne Street — Phone 375

BRANTFORD, Ont.. Aug 10 1934

M [redacted] Morgan

9 Indian Office City

IN ACCOUNT WITH

W. H. TURNBULL & SON

Chas. W. Turnbull

HARDWARE and STOVES

Dealers in

General Hardware, Paints and Oils, Tin and Enamelware, Etc.

Accounts due when rendered

Dear Sir

Our account for Ohsweken School to Michaud

We found it impossible to come within our estimate of $50.00 as you will note from material used there were much more extra than we anticipated. We did not hesitate to put them in replaced extra known as any help Way Got would entail additional expense in a short time

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

PHONE 316

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE [redacted] NATIONS

PLEASE REFER TO

No. IOB-1006/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPT. OF INDIAN AFFAIRS
AUG 17 1934
RECORDS

DEPARTMENT OF INDIAN AFFAIRS

CANADA

August 16th, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: File No. 32-1-5.

I beg to enclose vouchers in favour of W. H. Turnbull & Son for the sum of $298.54 being for repairs to the two furnaches at No. 2 School, Six Nations Reserve and to ask that cheque be issued in payment.

I attach to the vouchers a communication I received from Mr. Turnbull which explains itself..

Your obedient servant,

Cecil E. Morgan
per H.H.

Lt. Col. C. E. Morgan. Supt. Six Nations.
HH/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

POOR COPY

32-1-5.

Ottawa, August 20, 1934.

Sir:

The Department is in receipt of your letter of the 16th instant, enclosing account of W. H. Turnbull & Son for repairs to the furnaces at the Six Nations No. 2 School.

This account is much larger than we expected, and, as there are so many demands on our Appropriation, it will be necessary for you to keep the repairs at the other schools to the lowest possible point, as the amount of money which is available for repairs and improvements at the Six Nations Indian Day Schools is limited.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

POOR COPY

32-1-5.

Ottawa, August 27, 1934.

Sir:

I beg to refer you to your voucher, No. 10B-979/34, of the 8th instant, enclosing account of $1.26, in favour of R. Feely, 102 Water Street, Brantford, covering the cost of hooks, wardrobe lock, and screws, supplied to the Six Nations No. 1 School on May 5th, last.

This account is not being paid, as you submitted a similar account, dated June first, 1934, from R. Feely, and cheque No. 10991, for $1.26, was issued and sent on July 27th.

When accounts are received at your office, you should check them carefully, with a view to ascertaining that a previous account for the same amount has not been forwarded.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

PUBLIC ARCHIVES
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CANADA

POOR COPY

32-1-

Ottawa, August 29, 1934.

Sir:

I beg to refer you to your voucher of August 10th, enclosing account of $298.54 in favour of W. H. Turnbull & Son, in connection with repairs to the furnace at the Six Nations No. 2 School.

This account includes an item reading,- "Freight on casting - $4.95". Please forward a receipt from the railway company for this amount.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO
No. IOB/1048/34

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS BRANCH
AUG 29 1934
RECORDS

The Secretary.

August 28th. 4.
193

The Department of Indian Affairs.
Ottawa. Ont.

SCHOOLS BRANCH
SEP 1 1934

Sir, Repairs to Six Nations Schools.

I beg to inform you that I have inspected the repairs to the various schools, as enumerated in my previous correspondence, and approved by the Department, and found the work has been well carried out by Mr Albert Hill to whom I entrusted the work.

There remains a repair to the roof of No.2.School which was not known to be required when I originally outlined the necessary repairs and I have asked Mr Hill to put wooden covers on the small well houses that have been erected over the wells at No.6. and No.11. schools as, although the sides are three feet high, children may try to climb up them and fall into the wells, but the cost will be small.

Miss Monture, teacher at No.6. was there when I inspected, and asks for five additional standard pattern desks and seats, Nos;-
1 - No.2. 2. No.3. and 2.No. 5., which please supply with as little delay as possible.

Your obedient servant,
C.E. Morgan.
Superintendent Six Nations.

Lt Col C.E.Morgan.
CEM/CEM.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

10B/1048/34

Ottawa, September 4, 1934.

Sir:

I have your letter of the 28th ultimo, regarding the repairs which have been carried out to the various schools on the Six Nations reserve. The Department notes that you have inspected the work and found it has been satisfactorily completed. It is noted, also, that you have arranged to have wooden covers placed on the small well houses erected over the wells at the No. 6 and No. 11 Schools and that the cost will be small. Certified accounts, in triplicate, covering the expenditure incurred, should be forwarded in the usual manner.

Regarding the five additional desks required at the No. 6 School, I would request that you state the name of the manufacturer of the desks at present in use and also whether single or double desks are required. As it is necessary to have uniformity in seating equipment, if new desks are supplied, they should be of the same type as those at present in the school. The name of the manufacturer will, no doubt, be found stamped in the metal casing. When this information is received, consideration will be given as to whether the extra desks can be supplied.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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SCHOOLS BRANCH
SEP 8 1934

32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO
No. IOB/ 1057/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

C.A.H.

August 31st. 1934

File No. 32-I-5.

DEPT. OF INDIAN AFFAIRS
SEP 1 1934
RECORDS

The Secretary,

Dept of Indian Affairs-

Ottawa.

Dear Sir,

As requested by your letter of the 29th. inst. I am enclosing freight bill for $4.95.

Your Obedient servant-

Cecil E. Morgan
Per Hon Sec

Supt Six Nations-

Lt. Col. C. E. Morgan-

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Repair of Schools on Six Nations Reserve

for week ending Sept. 1st. 1934

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A E Hill	Carpenter	x	4	8½	x	x	x	12½	40¢	5.00	A E Hill	
Russell	"	x	4	5	x	x	x	9	40¢	3.60	R.W. Hill.	

Pay sheet No. 4.

$8.60

Credit Vouchers

TRIPLICATE FOR FILE
11-10-34
Voucher in duplicate detached
Duplicate to F...

Vote 176
School Number 494
Allot. 242
E.R. No. 2373

Cheque No. .....

Balance .....

A E Hill
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Gunn. Cunningham
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Repairing of Schools on Six Nations Reserve

for week ending August 18th 1934

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A E Hill.	Carpenter	10	10	10	10	5	X	45	40¢	18 00	A E Hill	
A W Hill	"	10	10	10	10	X	X	40	40¢	16 00	Russell	

Pay chq not to exceed $34.00

TRIPLICATE FOR FILE
In duplicate detached
11-10-34

Vote 176
School Number 434
Allot. 243
E. R. No. 2373

Cred. i Poucher

Cheque No. 6113'4-5'5

Balance

A E Hill
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Cecil E. Mayer
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Repairing J School on Six Nations Reserve

for week ending August 11th 1934

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A E Hill	Carpenter	10	10	10	10	10	X	50	40¢	20 00	A E Hill	
R W Hill	"	10	10	10	10	10	X	50	40¢	20 00	R. W Hill	
										# 40 00		

Pony sheet Nos

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay
11-10-34

Credit Voucher
Vote 176
School Number 434
Allot. 243
E. R. No. 2373

Cheque No. 61152 - 61153.

Balance

A E Hill
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

Capt. T. Morgan
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Repairing of Schools on Six Nations Reserve

for week ending August 4th 1934

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A E Hill	Carpenter	X	X	X	X	10	5	15	40¢	6 00	A E Hill	
R.W. Hill	"	X	X	X	X	10	5	15	40¢	6 00	R.W. Hill	

CREDIT V.R.

Pay sheet No. 1

TRIPLICATE FOR FILE
11-10-34
Voucher in duplicate detached

Vote 176
School Number 434
Allot. 243
E. R. No. 2373

12 00

Cheque No. 61152 - 61153

Balance

A E Hall
FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Cecil S. Morgan
Brantford
Ont

DATE	SERVICE	AMOUNT
	To transportation of Class bonus from Brantford & Ohsweken.	— 50
	Account attention required	
	Voucher No. 1	
	Vote 176	
	School Number 434	
	Allot 290	
	E. R. No. 2027	
	TRIPLICATE FOR FILE 11-10-34 attached	
	Vo...	— 50
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil S. Morgan
Agent

Form 82

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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The Indian Office Brantford

In Account with Isaac Hill,

Chewekon, Ont.

Isaac Hill August 18th, 1934.

Transportation of Blackboards from Brantford
to Chewekon. ----- .50

A C Hill
D 12

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

DEPT. OF INDIAN AFFAIRS
SEP 22 1934
RECORDS

Ace Beach

To Cecil E. Morgan

Brantford

Ont.

DATE	SERVICE	AMOUNT
	CREDIT VR.	
	To mileage for repairs to Schools this District.	51 40
	account attached required	
	Voucher No 3	
	Vote 176 / School Number 43X / Allot 243 / E. R. No. 2373 — VOTE ..... AGENCY ..... Materials Supplied / Services Performed / Prices Fair and Just / Approved for Payment ..... Architect. — RECEIVED SEP 27 1934 INDIAN AFFAIRS	
	TOTAL,	$51 40

TRIPLICATE FOR FILE
Voucher in duplicate detached
11-10-34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil E. Morgan
per Hazen Hoff Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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PHONE 93 R 2

HAGERSVILLE, ONT. ..... 19 .....

M ..... Geo Rosevue

By Mr A. E Hill

BOUGHT OF

BAILEY HARDWARE

AGENT FOR
BEATTY BARN EQUIPMENT
BEATTY WASHING MACHINES

DEALER IN
GENERAL HARDWARE
GLASS, OILS

B-H ENGLISH PAINT
PRATT & LAMBERT
VARNISHES AND ENAMELS

7% INTEREST ON OVERDUE ACCOUNTS

Forge

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto 22448

Date	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
1934					
Aug 3	2-10" Capt Well Wheels		330		
" 6	80 ft chain		300		
" 11	1-9x12 Chem glass		05		
#5	1-20x20 D D glass		55		
#5, #10, #9	10 lbs putty		80		
#9	1 front door lock set		3 25		
#9	1 Hook & eye		05		
#6 & #11	2 galv Pails		50		
#9 & #11	2-7" stove pipe		40		
#11	1-7" " " damper		20		
#9	2-7" 45° " " elbs		40		
General	stove pipe wire		05		
#10	1 Brush		15		
#10	1/2 pt white Paint		20		
General	3 lbs nails		15		
7 #7	6 glass 8 1/2 x 12		42		
#7	1 " 26 x 12		20		
#7	3 " 8 x 10		15		
#7	1 " 14 3/4 x 22		25		
#8	1 tube solder		25		
10 #6 & #11	1 lb 4" spikes		05		
#11	1 glass 8 x 10		05	—	1452

Paint and

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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PHONE 93 R 2

HAGERSVILLE, ONT. ..... 19 .....

M School Sections Reserve
Esther A. C. Hill.

BOUGHT OF

BAILEY HARDWARE

AGENT FOR
BEATTY BARN EQUIPMENT
BEATTY WASHING MACHINES

DEALER IN
GENERAL HARDWARE
GLASS, OILS

S-H ENGLISH PAINT
PRATT & LAMBERT
VARNISHES AND ENAMELS

7% INTEREST ON OVERDUE ACCOUNTS

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto 22448

Date 1934.	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
	Page Card.				
Aug 14	#10, 11, 1 Pail Cord.		14 52		
	#10 1 Package glozier Points		25		
	#10 #11 1 DD screw eyes		25		
	#6 #11 100 ft extra Heavy Twell chain		5 00		
	#6 #11 Less allowance on old chain			2 00	
Aug 10	1 pc 1X12-10 @ 45.00 = lumber		45		
	4 - 1X10-12 shiplap @ 35.00 M		1 40		
	1 - 2X2-10 lumber @ 40.00 M		13		
	2 - 2X4-14 " " 33.00 M		13		
	1 - 1/4X9-12 clear " " 60.00 M		54		
	1 - 1X12-18 lumber " 50.00 M		90		
	1 - 1X10-6 " " 50.00 M		25		
	1 - 1X5-6 " " " "		25		
	#10 1 sash 16X22-4 lights		55		
	#10 #11 11 window shades @ 170		18 70		
	#7 #8 26 ft 3" conda Pipe		2 08		
	#8 8 - 3" " elbows		2 24		
	#9 1 stove shield		65		
	#8 Solder iron & soldering		25		
	#6 1 stove pipe		10		
	#8 1 Hook.		45		
	#8 1 funnel.				51.40

Paid Aug 20/34

Certified Correct
A E Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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DRAFT ADVICE Form 112A 70m-4/34 MADE IN CANADA

Issued by THE DOMINION BANK Brantford, Ont.
Upon Ottawa, Ont. *Branch*

DATE.		NO.	IN WHOSE FAVOR	AMOUNT	
Sept.	21	1142	Receiver General		.16

MANAGER

DRAFT ADVICE Form 112A 70m-4/34 MADE IN CANADA

Issued by THE DOMINION BANK Brantford, Ont.
Upon Ottawa, Ont. *Branch*

DATE.		NO.	IN WHOSE FAVOR	AMOUNT	
Sept.	21	1142	Receiver General		.16

MANAGER

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB-1155/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS

BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

September 21st, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

R

Sir:

I beg to enclose pay sheets which show the expenditure of cheque No. 10990 for $150.00 advance made by the Department for repairs to schools.

Pay sheet No. 1,	$12.00
" " " 2,	40.00
" " " 3,	34.00
" " " 4,	8.60
Voucher No. 1,	.50
" " 2,	3.34
" " 3,	51.40.
Bank Draft No.1142	.16.
	$150.00

Exp. 32/6/5

Your obedient servant,

Cecil E. Morgan
per Hugh Hall
Supt. Six Nations.

Lt. Col. C. E. Morgan.
HH/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

BANK RECEIPT No. 4067

R

Amt. 16 cents dft

Date ..... 19....

DEPT. OF INDIAN AFFAIRS
SEP 21 19[illegible]
RECORDED

Entered Journal No. ..... Folio 19 ex'n.

Dept. Receipt No. .....

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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NE 23 R 2

HAGERSVILLE, ONT. ..... 19 .....

M ..... Sept 11 / 16 .....

..... Reserve Indian .....

BOUGHT OF

BAILEY HARDWARE

AGENT FOR
BEATTY BARN EQUIPMENT
BEATTY WASHING MACHINES

DEALER IN
GENERAL HARDWARE
GLASS, OILS

B-H ENGLISH PAINT
PRATT & LAMBERT
VARNISHES AND ENAMELS

7% INTEREST ON OVERDUE ACCOUNTS

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto 22448

Date	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
Sept 8	2 Lasso (Apple Hoop)	27.50	70		
	2 pr Locks		70		
	1 Brd 11" x 8 Dem Rail		35		195
	3 pr 4" H tee hinges		20		
	2 Pcs 1X4-14 Pine lumber @ 45.00 M				42
	2 " 1X10-8 c shiplap @ 55.00 M				47
					2,84

OK
A E Hill

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Bailey Handsome

Hagersville

Ont.

DATE	SERVICE	AMOUNT
	To supplies for repairs to Church	2 84
	Account attached.	
	Vote 176	
	School Number 434	
	Allot 243	
	E. R. No. 255023	
	TRIPLICATE FOR FILE 17-11-31 Voucher in duplicate detached Accountant to pay.	
	TOTAL,	$ 2 84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Cecil J Morgan

Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB-1418/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS

BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

INDIAN AFFAIRS BRANCH NOV 13 1934

November 12th, 1934.

SCHOOLS BRANCH NOV 15 1934

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: File No. 32-1-5.

I beg to enclose vouchers in favour of Bailey Hardware $2.84; A. E. Hill $4.00 and Reg. W. Hill $4.00 being for supplies and repairs to school wells and to ask that cheques issue in payment as duly authorized by your letter of the 4th of September last.

Your obedient servant,

Cecil E. Morgan
per H.H.

Lt. Col. C. E. Morgan. Supt. Six Nations.

HH/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET.
Brantford, Ont., November 30th, 1934
CANADA

M The Indian Office,

P.O. Bldg. Dalhousie St.,

To R. FEELY Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

Oct.	29	#5 School					
		4 Lengths 7" Pipe			80		
		1 - 7" Damper			25		
Nov.	8	#2 School					
		6 Pcs. D.D. Glass 22" x 24"		4	80		
		Putty			10		
		Points			05		
8		#9 School					
		Pen Ami			14		
		2 Pts. S. P. Enamel (#10 School)			90		
8		Corn Broom (#9 ")			75		
10		1 Pc. S.D. Glass 15-3/4" x 22-1/4"			30		
12		#9 School					
		Galv. Pail			35		
12		#6 School					
		Corn Broom			75		
15		#5 School					
		Hand-Bell		2	15	11	34

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET.
Brantford, Ont., September 30th, 19 34
CANADA

M The Indian Office,

P.O. Bldg. Dalhousie St.,

To **R. FEELY** Dr.

STOVES AND FURNACES ▪ GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

Sept.	15	#3 School					
		1 Pc. Glass 15-7/8" x 22"			30		
		2 Pcs. " " x 21-3/4"			60		
		1 Pc. " 15-5/8" x 22"			30		
		4 Lbs. Putty			40		
		Points			05		
		Linseed Oil			05	1	70

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont., August 31st, 1934
CANADA

M The Indian Department,

P.O. Bldg., Delhousie St.,

To **R. FEELY** Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

Aug.	20	#2 School				
		Dust Pan			25	
		Axe		1	50	
		10 Galls. Floor Oil		7	50	
		2 Pcs. Glass 23-3/4" x 22"		1	00	
	20	#9 School				
		2 Galls. Floor Oil		1	50	
	25	#3 School				
		Stove Brush			40	
		5 Galls. Floor Oil		3	75	
		Padlock			75	
		Duster			25	
		Wire			10	
		Hooks			05	
		4 Pcs. Glass 10-1/4" x 14"			48	
		3 Bars Soap			10	17 63

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To R. Farley.
Brantford.

DATE	SERVICE	AMOUNT
	To supplies for Schools.	30 67.
	Accounts in detail attached	

176.
Vote ..... 434.
School Number ..... 287.
Allot ..... 2372.
E. R. No. .....

TRIPLICATE FOR FILE
15-12-34
Voucher in duplicate detached
for Accountant to pay

$ 30 67

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Asst. Indian Agent.
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

Letter No. IOB-1632/34.

DEPARTMENT OF INDIAN AFFAIRS
DEC 13 1934
RECORDS

Office of the Six Nation *Indian Agency,*

December 12th, *19* 34.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 30.67 *in favour*

of R. Feely, Brantford, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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"HAPPY THOUGHT"
QUEBEC RANGE

M. E. B. CUTCLIFFE, PRESIDENT — LEONARD JAGO, SEC'Y-TREAS.

TURNBULL & CUTCLIFFE, LIMITED

HARDWARE AND STOVE MERCHANTS

GENERAL ROOFING CONTRACTORS AND SHEET METAL WORKERS

ACCOUNT LETTER I FOLIO 4

"HAPPY THOUGHT" RANGES
AND FURNACES
ELECTRIC RANGES

COR. COLBORNE AND KING STS.

UNIVERSAL ELECTRIC REFRIGERATION
DAIRY AND FARM SUPPLIES

BRANTFORD, ONT., October 31 1934

SOLD TO Dept. of Indian Affairs,

ADDRESS Post Office, BRANTFORD.

PHONE 103
1833-33

TERMS

ESTIMATES CHEERFULLY GIVEN ACCOUNTS RENDERED MONTHLY
7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

IN TRIPLICATE

DATE 1934		ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
		No. 1 School				
Oct	13	To 25 ft. Manilla Rope 10B 1934		55		
		2½ Nails		10		
				65		

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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M. E. B. CUTCLIFFE, President

INVOICE

2M-6-30-34

L. JAGO, Sec'y-Treas.

TURNBULL & CUTCLIFFE LIMITED

COLBORNE at KING — TELEPHONE 103

Importers
Hardware Merchants Electric Specialties

I - 4

50 Colborne Street
Brantford, Ont.
CANADA

Sold to

July 31 1934

M The Dept. of Indian Affairs
Post Office,
BRANTFORD.

B-H "English" Paint
Farm and Dairy Supplies
Solex Electric Bulbs
Kitchen Utensils
Graniteware
Crockery Ware
Mechanics Tools
Tinware Radios
Universal Cooler Electric Refrigeration

GENERAL ROOFING CONTRACTORS STOVES FURNACES SHEET METAL WORKERS

193 4	IN TRIPLICATE	YOUR ORDER NUMBER	DEBIT	CREDIT	BALANCE PAYABLE
July 12	To 1 Scrub Brush NO. 8 SCHOOL		40		
	1 Broom		60		
	12 lights Glass, 10 x 14		1 20		
	1 Front Door Set		4 25		
			6 45		

TERMS: NET CASH — 15th of Month following Date of Charge Unless Otherwise Specified Here

INTEREST — At 7 per cent per Annum Charged on all Past Due Accounts

IF NOT DUE — This Invoice is Rendered for Record Purposes and Comparison Only

IF PAID SUBSEQUENT TO HEADING DATE KINDLY DISREGARD THIS INVOICE AND ACCEPT OUR THANKS

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Turnbull & Cutcliffe Ltd
Brantford

DATE	SERVICE	AMOUNT
	To supplies for Schools Nos. 1 + 8 X	7 10
	Account in detail attached	
	Vote 176. School Number 434. Allot 287. E. R. No. 2372. TRIPLICATE FOR FILE 15-12-34 Voucher to which this is attached	
	TOTAL,	$7 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Tobin
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

SCHOOLS DEC 15 1934

DEPT OF INDIAN AFFAIRS DEC 13 1934 RECORDS

Letter No. 108-1633/34.

Office of the Six Nations *Indian Agency,*

December 12th, *19* 34.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 7.10 *in favour*

of Turnbull & Cutcliffe, Ltd. Brantford, Ont.

for Supplies to Schools No. 1 & 8 Six Nations Reserve.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. Cut. E. Morgan.

~~Indian Agent~~.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont., December 31st, 1934
CANADA

M The Indian Office,

P.O. Bldg. Dalhousie St.,

To R. FEELY Dr.

STOVES AND FURNACES ▫ GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

Dec.	10	#1 School			
		1 Brush Broom	1	90	
		1 Corn "		75	
		1 Shovel		70	
	17	#2 School Order No. 10B			
		3 Doz. Coat Hooks		45	
		#5 School			
		1 Lb. Putty		10	
		5 Galls Floor Oil	3	75	
		#6 School			
		2 Scrub Brushes		70	
		1 Pail		25	
		#10 School			
		5 Galls. Floor Oil	3	75	
	22	#3 School			
		3 Doz. Bolts		45	
		3 " Screws		12	
		1 Padlock		40	
		1 Broom		75	
		1 Shovel		85	
		1 Bottle Lemon Oil		25	
		1 Doz. Coat Hooks		96	
		1 Cup		25	
		1 Duster		25	
		2 Mop Cloths		90	
		4 Bars Soap		14	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET.
Brantford, Ont., December 31st. 19 34
CANADA

M The Indian Office.

To **R. FEELY** Dr.

STOVES AND FURNACES ◆ GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

		For'd.		17	67		
Dec.	27	#7 School					
		4 - 7" Stove Pipes			80		
		Corn Broom			80		
		Wire			05		
	29	#3 School					
		2 Cakes Bon Ami			28	19	60

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... R. Healy, Hardware, ...

102 Water St. .....

Brantford, Ont. .....

DATE		SERVICE	AMOUNT
Dec.	31	Supplies to Six Nations Schools	19.60

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Detailed Account attached.

TOTAL, $ 19.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont., January 10th, 1928
CANADA

M The Indian Office,

P.O. Bldg. Dalhousie St., City.

To **R. FEELY** Dr.

STOVES AND FURNACES ◆ GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

Dec.	31	#9 School					
		3 Galls. Floor Oil		2	25		
		2 Bottles Stove Polish			44		
		2 Cans Lye			30		
		1 Cake Soap			05		
		#11 School					
		10 Galls. Floor Oil		7	50		
		#10 School					
		Thermometer			15	10	67

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To ..... R. Pawly, Hardware .....

..... 102 Water Sts, ...

..... Brantford, Ont. .....

DATE		SERVICE	AMOUNT
Jan.	10	Supplies to Six Nations Indian Day Schools	10.67

Voucher in duplicate detached
for Accountant to pay.
THIS LEAVE FOR FILE

Detailed Account attached.

TOTAL, $ 10.67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. Morgan
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

Letter No. IOB-210/35.

DEPT. OF INDIAN AFFAIRS
FEB 13 1935
RECORDS

SCHOOL BRANCH
FEB 14 1935

Office of the Six Nations *Indian Agency,*

February 12th, *19* 35.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 37.97 *in favour*

of R. Feely, Hardware, 102 Water St. Brantford, Ont.

for Supplies to Six Nations Indian Day Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ...N. Feely, Hardware.....

...102 Water St.....

....Brantford, Ont.....

DATE		SERVICE	AMOUNT
Jan.	31	Supplies to Six Nation Indian Day Schools	7.70

TRIPLICATE FOR FILE, A.
Voucher in duplicate detached
for accountant to pay.

Detailed Account attached.

TOTAL, $ 7.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont., January 31st. 1935
CANADA

M The Indian Department.

P.O. Bldg. Dalhousie St.,

To **R. FEELY** Dr.

STOVES AND FURNACES ◆ GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

Jan.	19	No. 2 School (Order 10B)					
		2 Cocoa Mats			2	60	
		No. 6 School					
		1 Thermometer				15	
	28	No. 1 School					
		5 Gallons Floor Oil			3	75	
		No. 2 School					
		2 Mortise Locks				90	
		1 - 7" Damper				25	
		S.P. Wire				05	7 70

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET.
Brantford, Ont., March 30th, 1935
CANADA

M The Indian Office,

P.O. Building,

To R. FEELY Dr.

STOVES AND FURNACES ◆ GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

March	16	#6 School					
		1 Doz. Coat Hooks			15		
	23	#3 School					
		1 Pc. Glass 16" x 22"			25		
		2 Pcs. 22 x 15-7/8" Glass			50		
		Broom			95	1	85

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To R. Foely, Hardware,

102 Water St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
Mar.	30	Supplies to Nos. 3 & 5 schools, Six Nation Reserve.	1.85
		Account attached.	
		TRIPLICATE FOR FILE 15-4-35 Voucher in duplicate, detached for [illegible] to pay.	
		TOTAL,	$ 1.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Chas. E. Morgan.
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 12 1935
RECORDS

Letter No. IOB-531/35.

Office of the Six Nations *Indian Agency,*

April 11th, *19* 35.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.85 *in favour*

of R. Feely, Hardware, 102 Water St. Brantford, Ont.

for Supplies to Nos. 3 & 5 schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

TERMS CASH

102 WATER STREET,
Brantford, Ont., February 28th, 19 35
CANADA

M The Indian Department,

P.O. Building.

To **R. FEELY** Dr.

STOVES AND FURNACES ◆ GENERAL HARDWARE
SHEET METAL WORKS

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

		#6 School					
Feb.	7	1 Pcs. Single Dia. Glass 10" x 12"			08		
		1 " " " " 10" x 16"			12		
		1 - 7" Black Elbow			25		
		2 - 7" Stove Pipes			40		
		1 - 1/2 Length 7" Pipe			15		
		#9 School					
		1 Pc. Single Dia. Glass 20" x 20"			30		
		#2 School					
		2 Cocoa Mats		2	00		
		Putty			15		
		Wire			05	3	50

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To R. Feely, Hardware,

102 Water St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT	
Feb.	28	Supplies to Nos. 2, 6 & 9 Schools, Six Nation Reserve.	3.	50
		Account attached.		
		TRIPLICATE FOR FILE 15-4-35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	$ 3.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

"Duncan" .....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

Letter No. IOB-532/35.

DEPT. OF INDIAN AFFAIRS
APR 12 1935
RECORDS

Office of the Six Nations *Indian Agency,*

April 11th, *19* 35.

Sir,

I enclose herewith Vouchers Nos. .....,

amounting to $ 3.50 *in favour*

of R. Feely, Hardware, Brantford, Ont.

for Supplies to Nos. 2, 6 & 9 Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Ohsweken
mar 30/33

In account with Indian Office
Brantford Ont

Dec 12. Transporting seats
from no 2 School to no 6 = 2 50

Jan 30 Hauling wood from
no 6 School to no 11. = 1 50
4.00

C. E. Styres

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ....C. E. Stevens.....

.....Chatham, Ont.....

.....

DATE	SERVICE	AMOUNT
Dec. 12	Transporting seats from No. 2 to No. 6 school	2.50
Jan. 30	Hauling wood from No. 6 to No. 11 school	1.50
	Account attached.	
	TRIPLICATE FOR FILE 15.4.35 Voucher in duplicate detached for Accountant to [illegible]	
	TOTAL,	$ 4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Curtis Morgan.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

Letter No. 10B-530/35.

DEPT. OF INDIAN AFFAIRS
APR 12 1935
RECORDS

Office of the Six Nations *Indian Agency,*

April 11th, *19*35.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 4.00 *in favour*

of C. A. Styres, Ohsweken, Ont.

for Transporting seats and hauling wood--Schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO

No. IOB-665/35.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 20 1935
RECORDS

May 18th, 1935.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Sir:

I beg to ask that you send to me 13 softball bats for use in Six Nation Schools.

Your obedient servant,

E.C.T. Morgan.

Lt. Coll C. E. Morgan. CB.

Supt. Six Nationsl

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

Ottawa, May 22nd, 1935.

Sir,-

Please ship by express, thirteen (13) playground bats, addressed to:-

H. M. Hill, Esq.,
In charge, Indian Agency Office,
Brantford, Ont.

These bats are intended for the schools on the Six Nations Reserve. You should prepay the express charges and attach a receipt from the express company to the account which you submit to the Department.

Your obedient servant,

J. D. Sutherland.
Acting Supt. of Indian Education.

Geo. Bourne, Esq.,
149 Rideau St.,
O t t a w a.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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PHONES 351 and 806 — 173-175 COLBORNE STREET

M. YOUNG & COMPANY LIMITED

BRANTFORD - ONTARIO

IMPORTERS and DEALERS IN

DRY GOODS - LADIES'-READY-TO-WEAR - MILLINERY

CARPETS - LINOLEUMS

Sold to Department of Indian Affairs,
Brantford, Ont.

Date June 30, 1935.

TERMS CASH - 7% INTEREST PER ANNUM CHARGED ON OVERDUE ACCOUNTS.

DATE	DESCRIPTION	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
March 15	3½ yds. Marq. @ .59¢ yd.	389		2.07	
					2.07

IF THIS INVOICE IS NOT CORRECT IN EVERY PARTICULAR NOTIFY US AT ONCE SO THAT INACCURACIES MAY BE CORRECTED.

"SPEEDISET" MFD. BY DOMT BUSINESS FORMS LTD. 637

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

101

To J. M. Young & Co. Limited,

173-175 Colborne St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
		Six Nation Schools.	
Mar.	15	3½ yds. Marg. @ .58¢ yd.	2.07
		Account attached.	
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay	
		TOTAL,	$ 2.07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5 R.T.D.

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 22 1935
RECORDS

Letter No. IOR-922/35.

Office of the Six Nations *Indian Agency,*

SCHOOLS BRANCH
JUL 23 1935

July 20th, *19* 35.

Sir,

I enclose herewith Vouchers Nos. 101 ,

amounting to $ 2.07 *in favour*

of J. M. Young & Co. Limited, Brantford, Ont.

for 3½ yds. Marg. @ .59¢ yd. Six Nation Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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•

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont., July 31st, 19 35
CANADA

M The Indian Department,

P.O. Bldg. Dalhousie St.,

To **R. FEELY** Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charged on Overdue Accounts

•

Phone 708

•

Tenders Cheerfully Given

July	27	S/S No. 8					
		5 Galls. Floor Oil			3	75	

PHONE: RIDEAU 753 *Established 1890* 149-151 RIDEAU STREET

Ottawa, Ont. May 23, 19 35.

M Dept of Indian Affairs,

503 Booth Building, Ottawa.

BOUGHT OF

GEORGE BOURNE

WHOLESALE AND RETAIL
SPALDING SPORTING GOODS,
C. C. M. BICYCLES, Etc.

#32-1-5.

Six Nations Reserve Indian Schools.

13 Playground Balls @ $1.15		$14.95	
	Prepay	1 10	1605

Delivered to : Mr. H. M. Hill,

In charge, Indian Agency Office.,

Brantford, Ontario.

TRIPLICATE FOR FILE
6-8-35
Voucher in duplicate detached
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

158

To ..H. Reely.....

102 Water St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
July	31	Supplies to No. 8 School	3.75
		Account attached.	
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 3.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont., CANADA July 31st, 1935

M The Indian Department,

P.O. Bldg. Dalhousie St.,

To **R. FEELY** Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charged on Overdue Accounts

•

Phone 708

•

Tenders Cheerfully Given

		For'd.		18	50		
Apr.	20	#3 School					
		1 Bottle Lemon Oil			25		
		Stove Polish			22		
		1 Broom			95		
		6 Bars Soap			30		
		3 Jts. 6" Stove Pipe			60		
		1 - 6" Damper			20	21	02

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET.
Brantford, Ont., July 31st, 1935
CANADA

M The Indian Department,

P. O. Bldg. Dalhousie St.,

To R. FEELY Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

April	1	#9 School			
		1 Pc. Sgle. Dia. Glass 14 x 20			20
		#6 School			
		5 Galls. Floor Oil		3	75
		2 Bars Soal			10
		1 Bar Bon Ami			15
	5	#1 School			
		3 Cakes Soap			15
		1 Box Bon Ami			15
		1 " Amonia			08
		1 Bottle Stove Polish			22
		1 Water Pail			55
	6	#3 School			
		1 Pc. D.D. Glass 15-7/8" x 22"			45
	16	#7 School			
		16" Hair Broom		1	95
		5 Galls. Floor Oil		3	75
	18	#8 School •			
		Janitor Mop Stick			60
		2 Granite Cups			50
		Scrub Brush			35
		S.P. Enamel			30
		Brush			45
		Hair Broom		1	95
		Mop Cloth			45
		Granite Pail		1	45
		Corn Broom			95

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET.
Brantford, Ont., July 31st, 1935
CANADA

M The Indian Department,

P. O. Bldg. Dalhousie St.,

To **R. FEELY** Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charge on Overdue Accounts

PHONE 708

Tenders Cheerfully Given

April	1	#9 School				
		1 Pc. Sgle. Dia. Glass 14 x 20			20	
		#6 School				
		5 Galls. Floor Oil		3	75	
		2 Bars Soal			10	
		1 Bar Bon Ami			15	
	5	#1 School				
		3 Cakes Soap			15	
		1 Box Bon Ami			15	
		1 " Amonia			08	
		1 Bottle Stove Polish			22	
		1 Water Pail			55	
	6	#3 School				
		1 Pc. D.D. Glass 15-7/8" x 22"			45	
	16	#7 School				
		16" Hair Broom		1	95	
		5 Galls. Floor Oil		3	75	
	18	#8 School				
		Janitor Mop Stick			60	
		2 Granite Cups			50	
		Scrub Brush			35	
		S.P. Enamel			30	
		Brush			45	
		Hair Broom		1	95	
		Mop Cloth			45	
		Granite Pail		1	45	
		Corn Broom			95	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

159

To R. Feely,

102 Water St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
July	31	Supplies to Six Nation Schools,	21.02
		Account attached.	
		TRIPLICATE FOR FILE 6-9-35 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 21.02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

Letter No. 108-1073/35.

DEPT. OF INDIAN AFFAIRS
SEP 3 1935
RECORDS

SCHOOL BRANCH
SEP 4 1935

Office of the Six Nations *Indian Agency,*

August 31st, 19 35.

Sir,

I enclose herewith Vouchers Nos. 158 & 159 ,

amounting to $ 24.77 *in favour*

of R. Feely, 102 Water St. Brantford, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET.
Brantford, Ont, August 31st. 19 35
CANADA

8 per cent Charged on Overdue Accounts

Phone 708

Tenders Cheerfully Given

M The Indian Office.

P.O. Bldg. Dalhousie St.,

To R. FEELY Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

Aug.	6	No. 4 School				
		1 Can Bon Ami		18		
		1 " Lye		15		
		3 Cakes of Soap		30		
		1 Corn Broom		75		
		2 Scrub Brushes		70		
		5 Galls. Floor Oil	3	75		
	6	No. 1 School				
		2 Bars Soap		20		
		1 Box Amonia		18		
		1 Can Bon Ami		10		
		Fire Shovel		25		
		Scrub Brush		35		
		Corn Broom		75		
		Stove Polish		15		
	19	No. 2 School				
		Putty Knife		15		
		4 Lbs. Putty		32		
		10 Gallons Floor Oil	7	50		
		2 Brooms	1	90	17	68

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

160

To ..... R. Feely, ...

102-Water Street

.....Brantford, Ont.

DATE 1935.		SERVICE	AMOUNT	
Aug.	31	Supplies for Schools Nos 1-2- & 4.	17.	68
		Account Attached.		
		TRIPLICATE FOR FILE 6-F-35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	17.	68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Hen Hill
Agency
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 4 1935
RECORDS

Letter No. 108-1078-35.

Office of the Six Nations. *Indian Agency,*

August 31 st. 19 35.

Sir,

I enclose herewith Vouchers Nos. 160.,

amounting to $ 17.68 *in favour*

of R.Feely, 102 Water St., Brantford. Ont.

for School Supplies for school # 1-2-4.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Hiram Hill

Acting. *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

DEPT. OF INDIAN AFFAIRS
NOV 12 19[illegible]
RECEIVED

Letter No. IOB-1404/35.

Office of the Six Nations *Indian Agency,*

November 9th, 19 35.

Sir,

I enclose herewith Vouchers Nos. 245 *,*

amounting to $ 1.54 *in favour*

of T. E. Ryerson, Brantford, Ont.

for Supplies to Six Nations Schools

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Randle

~~Indian Agent.~~
SUPT. SIX NATIONS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AN[illegible] SHEET [illegible] WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont, October 31st, 19 35
CANADA

8 per cent Charged on Overdue Accounts

Phone 708

Tenders Cheerfully Given

M— The Department of Indian Affairs,
P. O. Bldg. Dalhousie St.,

To R. FEELY Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

Oct.	7	No. 8 School			
		1 Broom		95	
		6 Pcs. Glass 10" x 14"		60	
		2 Lbs. Putty		20	
	8	No. 4 School			
		1 Pc. Glass 12" x 22"		20	
		1/2 Lb. Putty		05	
	15	No. 5 School			
		5 Galls. Floor Oil	3	75	
	15	No. 6 School			
		1 Galv. Pail		30	
		12' - 1/2" Rope		25	
		1 Box 1" Screws		40	
		Putty & Points		15	
	15	No. 2 School			
		4 Pcs. S.D. Glass 22" x 24"	2	20	
		1 Lb. putty		10	
		Points		05	
	15	No. 5 School			
		1 Pc. S.D. Glass 20" x 22"		30	
		Putty & Points		15	
	15	No. 11 School			
		10 Gallons Floor Oil	7	50	
	25	No. 9 School			
		1 Pc. S.D. Glass 20" x 20"		30	
		2 Lbs. Putty		20	
		Points		05	
		1 - 7" Black Elbow		25	17 95

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To.....R.A.Fealy,.....

108 Water St.,.....

Brantford, Ont.....

243

DATE		SERVICE	AMOUNT
Oct.	31	Supplies to Six Nations Schools	17.95
		Accounts attached.	
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pass 12-11-35	
		TOTAL,	$ 17.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle

Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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TIN, COPPER AND SHEET IRON WORK

FURNACE HEATING and VENTILATING a Specialty

102 WATER STREET,
Brantford, Ont, September 30th, 19 35
CANADA

M The Department of Indian Affairs.

To R. FEELY Dr.

STOVES AND FURNACES • GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charged on Overdue Accounts

Phone 708

Tenders Cheerfully Given

Sept.	6	#10 School					
		5 Gallons Floor Oil			3	75	
		1 Hair Broom			1	95	
		1 Corn "				95	
14		#3 School					
		1 Doz. Fly Coils				25	
		1 Pc. Sgle. Dia. Glass 15-3/4" x 21"				25	
		3 Mortise Lock Sets			2	10	
17		1 Pc. Sgle. Dia. Glass 15-3/4" x 22-1/8"				25	
20		#1 School					
		10 Lbs. Putty				80	
		2 " 2-1/2" Nails				10	
		1 Pt. Raw Oil				20	
30		#6 School					
		1 Corn Broom				95	
		4 Bars Soap				40	
30		#9 School					
		1 Corn Broom				95	
		1 Hair Broom			1	95	14 85

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

244

To ...E. Reely, Esq.....

...108 Water St.,.....

...Brantford, Ont.....

DATE	SERVICE	AMOUNT
Sept. 30	Supplies to Six Nations Schools	14.85
	Account attached.	
	TRIPLICATE FOR FILE 12-11-35 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	$ 14.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle

Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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CANADA

DEPT. OF INDIAN AFFAIRS
NOV 12 1935
RECEIVED

Letter No. IOB-1405/35.

Office of the Six Nations *Indian Agency,*

November 9th. *19* 35.

Sir,

I enclose herewith Vouchers Nos. 243 &244 ,

amounting to $ 32.80 *in favour*

of R. Feely, Brantford, Ontario.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Randle

~~Indian Agent.~~
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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32-1-5.

Ottawa, November 19, 1935.

Dear Sir:

Your voucher No. 245 for $1.54 is being returned unpaid. The items mentioned in the account of T. E. Ryerson were included in your Voucher No. 179 and paid by cheque No. 19963 on October 1st, last.

Yours truly,

A. F. MacKenzie,
Secretary.

ENC.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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FILE No. 32-1-5 VOL. 3

DEPARTMENT OF INDIAN AFFAIRS

SIX NATIONS SCHOOL NO.1

BLDGS. ACCTS. &C.

FROM 5-2-27 TO 19-11-35

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 32-1-5 VOL. 3

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6167)

File 434-1, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers - General Administration. 1904 - 1907, 1914 - 1937
File 434-3B, part 1	Six Nations Agency - Six Nations No. 1 Day School - Teachers' Salaries. 1935 - 1937, 1943 - 1950
File 434-5, part 1	Six Nations Agency - Six Nations No. 1 Day School - Establishment - Building Maintenance - Supplies - Accounts. (Plans) 1904 - 1920
File 434-5, part 2	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. (Plan). 1920 - 1927
File 434-5, part 3	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1926 - 1935
File 434-5, part 4	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1936 - 1938

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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434-5 vol 4

No. [redacted] VOL.4 VOL.3 CLOSED

Department of Indian Affairs

19.....

SIX NATIONS-SCHOOL NO.1

BUILDING, ACCTS. &C.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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OUR GAS RANG[illegible]

CALEDONIA, ONT. [illegible]

M. School Section No. 5

Onondaga Township

H. K. MARSHALL

GENERAL HARDWARE

PLUMBING AND TINSMITHING

PHONE 68
WE DELIVER

BRANTFORD ROOFING | REFRIGERATORS | MARTIN-SENOUR PAINT

Jan	11	1 covered Kettle						50

Agnes Hill.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

380

To ..... M. K. Marshall, ...

..... CALEDONIA, Ont. .....

.....

DATE		SERVICE	AMOUNT	
Jan.	11	1 covered kettle for No. 5 School.		.20
		A/C attached.		
		TRIPLICATE FOR FILE 24-1-36 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,		.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of same is a fair and just charge against the Government of Canada.

E. P. Randle

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 23 1936
RECORDS

R.

Letter No. IOB-126/36.

Office of the SIX NATIONS. *Indian Agency,*

January 22nd, *19*36.

Sir,

I enclose herewith Vouchers Nos. 380,

amounting to $ .90¢ *in favour*

of H. K. Marshall, CALEDONIA, Ontario.

for 1 kettle No. 5 School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Randle.

~~Indian Agent.~~
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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216 OLBORNE ST. | PHONE 640 | BRANTFORD, ONT.

WADLAKE'S HARDWARE

"SERVICE WITH A SMILE"

TO Department of Indian Affairs,
Post Office, CITY.

TERMS - NET DATE Jan 17/36

	To Account Rendered	
Nov 5/35	# 4083	$ 1.35
16	4307	80
16	4332	35
23	4432	2.05
		$ 4.55

KELVINATOR ELECTRIC REFRIGERATION

Zig-Zag—Manufactured by Burt Business Forms Limited

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

385

To Wadlake's Hardware,

216 Colborne St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
Jan.	17	To supplies to Schools Nos. 8, 9, 5, 23, Six Nations Reserve.	4.55
		Account attached.	
		TRIPLICATE FOR FILE 28-1-36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 4.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Randle

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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216 OLBORNE ST. | PHONE 640 | BRANTFORD, ONT.

W[illegible]DLAKE'S HARDWARE

"SERVICE WITH A SMILE"

TO Dept. of Indian Affairs,

CITY.

TERMS - NET DATE Jan 10/36

	TO ACCOUNT RENDERED	[illegible]
Nov 30/35	# 4564	4.90
Dec 3	4630	30
21	4923	4.14
	4930	75
28	5022	1.47
		[illegible]
		11.56

KELVINATOR ELECTRIC REFRIGERATION

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Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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216 COLBORNE ST. | PHONE 640 | BRANTFORD, ONT.

WOODLAKE'S HARDWARE

"SERVICE WITH A SMILE"

TO Dept. of Indian Affairs,
CITY.

TERMS - NET DATE Jan 10/36

	To Account Rendered	
		~~$18.55~~
Nov 30/35	# 4564	4.90
Dec 3	4630	30
21	4923	4.14
	4930	75
28	5022	1.47
		~~$25.11~~
		11.56

KELVINATOR ELECTRIC REFRIGERATION

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Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

384

To Hoodless Hardware,

216 Colborne St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
Jan.	10	To supplies to Six Nations Schools, 5, 1, 6, 3 & 1	11.56
		Account attached.	
		TRIPLICATE FOR FILE 24-1-36 Voucher and duplicate detached for Accountant to pay.	
		TOTAL,	$ 11.56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

Letter No. IOB-123/36.

DEPARTMENT OF INDIAN AFFAIRS
JAN 23 1936
RECORDS

Office of the Six Nations *Indian Agency,*

January 22nd, *19* 36

Sir,

I enclose herewith Vouchers Nos. 384 & 385,

amounting to $ 16.11 *in favour*

of Wedlake's Hardware, Brantford, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Randle

~~Indian Agent.~~
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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216
COLBORNE ST.

PHONE
640

BRANTFORD,
ONT.

WEDLAKE'S HARDWARE

"SERVICE WITH A SMILE"

TO Department of Indian Affairs,
CITY.

TERMS - NET

DATE Feb 15/36

	TO ACCOUNT RENDERED	
Jan 6	# 5102	$ 2.38
13	5206	85
16	5272	1.90
		$ 5.13

KELVINATOR ELECTRIC REFRIGERATION

Zig-Zag—Manufactured by Burt Business Forms Limited

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

443

To Wedlake's Hardware,

216 Colborne St.,

BRANTFORD, Ont.

allot. 209

DATE	SERVICE		AMOUNT
Feb. 15	Supplies to No. 9 school	$2.38	
	" " 4 "	.85	
	" " 6 "	1.90	$ 5.13

A/C attached.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
9 3 36

TOTAL, $ 5.13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ramsden
Agent

Form 52

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

R.

DEPT. OF INDIAN AFFAIRS
MAR 9 1936

Letter No. IOB-350/36.

Office of the Six Nations **EX'D** *Indian Agency,*

March 6th, *19* 36

Sir,

I enclose herewith Vouchers Nos. 443 ,

amounting to $ 5.13 *in favour*

of Wedlake's Hardware, Brantford, Ont.

for Supplies to Schools 4,6 & 9.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Randle

~~Indian Agent~~.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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216 COLBORNE ST. | PHONE 640 | BRANTFORD. ONT.

W[illegible]DLAKE'S HARDWARE

"SERVICE WITH A SMILE"

TO. Dept. of Indian Affairs,
Post Office, CITY.

TERMS - NET

DATE Mar 6/36

		To Account Rendered	
Feb	1	# 5408	~~$ 5.15~~ 75
	3	5420	10.35
	24	5660	2.28
			~~$18.51~~ 13.38

KELVINATOR ELECTRIC REFRIGERATION

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Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

463

To Wedlake's Hardware,

216 Colborne St.,

Brantford, Ont.

Acct 207

DATE		SERVICE	AMOUNT
Mar.	6	Supplies to Schools Nos. 1, 5, 8 & 11, Six Nations Reserve.	1338

A/C attached.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
17.3.36

TOTAL, $ 13 38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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O

DEPT. OF INDIAN AFFAIRS
MAR 13 1936
RECORDS

CANADA

Letter No. IOB-386/36.

Office of the Six Nations *Indian Agency,*

March 11th, *19*36.

Sir,

I enclose herewith Vouchers Nos. 463 ,

amounting to $ ~~18.61~~ 13.38 *in favour*

of Wedlake's Hardware, Brantford, Ont.

for Supplies to schools 1,5,8 & 11.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Randle

~~*Indian Agent.*~~

Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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216 COLBORNE ST. | PHONE 640 | BRANTFORD, ONT.

W[illegible]DLAKE'S HARDWARE

"SERVICE WITH A SMILE"

TO Dept. of Indian Affairs,
CITY.

TERMS - NET DATE May 6/36

To Account Rendered

Apr 4	# 6147	$ 2.95
11	6230	4.20
	6231	1.99
18	6353	6.47
21	6414	2.40
23	6433	80
	6434	1.25
27	6508	15
		$20.21

KELVINATOR ELECTRIC REFRIGERATION

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Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

88

To Wedlake's Hardware,

216 Colborne St.,

Brantford, Ont.

Allot 209

DATE		SERVICE	AMOUNT
May	6	To Supplies to Schools 1,3,5,7,9 & 11	20.21
		A/Cs attached.	
		TRIPLICATE FOR FILE 29.5.36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 20.21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P Randle

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-A-5

CANADA

Letter No. IOB-775/36.

DEPARTMENT OF INDIAN AFFAIRS
MAY 29 1936
RECORDS

R

Office of the Six Nations *Indian Agency,*

May 27th, *19* 36.

Sir,

I enclose herewith Vouchers Nos. 88 & 89 ,

amounting to $ 49.26 *in favour*

of Wedlakes' Hardware & Joe Millers Sport shop.

for ~~Supplies~~ to Six Nations Schools

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Randle.

~~*Indian Agent.*~~
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Phone Queen 3800 Ottawa, May 8 1934.

M. Dept. of Indian Affairs
Room 503 Booth Building

JOE MILLER'S SPORT SHOP

Sporting Goods and Bicycles

REPAIRS A SPECIALTY

98 BANK ST.

Order #32-1-4
Six Nations Indian Day Schools

13 Playground Bats	14 30	
13 Playground Balls	13 65	$27.95
+ Express		1 10
		$29 05

direct to Major E.P. Randle
Brantford, Ontario

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

89

To Joe Miller's Sport Shop,

98 Bank St.,

OTTAWA, Ont.

Allot. 209

DATE		SERVICE	AMOUNT
		EX'D.	
May	8	To 13 playground bats and balls	29.05
		A/C attached.	
		TRIPLICATE FOR FILE 4-6-36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 29.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle

Ag

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO No. IOB-1823/36

OFFICE OF SUPERINTENDENT SIX NATIONS BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS AUG 13 1936 RECORDS

R

August 11th, 1936.

Secretary,
Dept. Indian Affairs,
Ottawa.

Sir;

I beg to submit for your consideration a list of some of the most necessary repairs which should be carried out at the Six Nations day schools before the commencement of the school year.

It would be appreciated if the Dept. would forward me early instructions with regard to these in order the work can be completed before school begins.

School No.1
The floor at the entrance to the school is sinking requiring a new sill, but no exact estimate of the cost can be given without taking up the floor.
The Dept. will recollect that a similar job at No.11 school last year cost approximately $25.00.
One half of main front door is beyond repair, cost of new one approximately $6.50.
Around well has mud hole, requires a yard or two of gravel.

School No.2
New grate in furnace is required and bell rope replaced.

School No.3
New fence around school yard, Guard rail around porch.

School No.4
New fence around school yard, verandah floor sinking - requiring new sills, cost of repairs about $10.00.

School No.5
MINOR. Repairs to porch and doors required, also to roof owing to slight leak.

School No.6
Fence on west side of school completely broken down.

School No.7
Well needs cleaning, cost $5.00.

Over

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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School No.8
Porch floor sinking, new sills and planking required, cost about $10.00.

School No.9
This school as previously reported needs completely rebuilding as ventilation, light and accomodation are insufficient, and any major repairs would be a waste of money, The walls are likely to crumble in sooner or later.

School No. 10
Stake fence all round school is broken down here and there, requiring some scantlings, stakes and post. $10.00 would cover cost of repairs.

School No.11
Only repairs required is board side walk, but this was authorized by the Dept. last winter, but weather would not permit, soit will be carried out now.

It will take 113 rods of nine wire woven fence to repair fences at schools 3-4 and6. This will cost with discount $57.00.
In addition about 75 cedar and anchor posts will be required at the various schools for replacements, amounting to about $35.00 and whatever the labour costs of erecting these.

Each fence fence is in a really bad condition, permitting stock to roam in the school yards at will.

The windows inmost of the boys and girls toilets are broken and I am informed they are frequently damaged after school hours. As they must be replaced to prevent snow drifting in during the and to save constant replacement I would request to be permitted to place over each window the heavy wire screening farmers use over box stall windows. The cost will not be great as they are not large windows, and I am sure it will be an improvement and economy.

WINTER

There are a few other minor repairs at all the schools not detailed such as locks and hinges on doors, but I trust my discretion in the matter is sufficient.

Your Obedient Servant

E. P. Randle

Major.E.P.Randle
EPR/JTA.

Supt. Six Nations

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5.

EX'D.

Ottawa, August 15, 1936.

Dear Sir:

With reference to your letter of the 11th instant, you may arrange for the repairs as mentioned in your letter at the schools on the Six Nations Reserve.

The Department will depend on you to keep the expenditure as low as possible.

Any material purchased should be secured from firms on the approved list, and Indian labour should be employed when necessary.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB-1394/36.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

September 4th, 1936.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

DEPT. OF INDIAN AFFAIRS
SEP 5 1936
RECORDS

Sir:

The Returns of Labour enclosed are for repairs to School floors, porches, side walks, etc. as authorized by your letter 32-1-5 of August 15th and letters 32-11-5, and 32-6-5 of December last.

I regret to say the repairs on No. 1 School floor were much more extensive than expected. On taking up the floor where it was sinking it was found that dry rot had set in on all the sills except two along the entire north half of the School floor. A slight knock or kick with one's foot and the silled end resting in the concrete slot crumbled away.

As a result the whole half of the floor had to be taken up and re-silled adding considerably to labour and material cost.

I am informed that this dry rot is caused by insufficient ventilation as the dampness that collects under the floor lies there instead of dispersing as it would if there were larger and more frequent ventilators.

I would request that cheques be issued with regard to this labour as follows:

D. Porter Jr. $8.80; D. Burning $22.05; O. Curley $22.05;
D. Porter Sr. $2.00; and C. Capton $3.85.

Your obedient servant,

E. P. Randle

Supt. Six Nations.

Major E.P. Randle.
EPR/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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C.T. 17A
10M—27-2-35

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. 32-1-5

TREAS. NO.....

DEPAR[redacted] Indian Affairs

BRANCH School DATE September 8, 1936.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account, Send cheque to: Major E. P. Rundle, Indian Superintendent, Brantford, Ont. -	$58.75

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

To pay labour, repairs, No. 1 Indian Day School,
Six Nations. (School No. 434)

CHARGE TO
VOTE 166 ENC. No. 461
ALLOTMENT
SUB-ALLOTMENT 243

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5.

Ottawa, September 10, 1936.

Dear Sir:

The Department is in receipt of your letter of the 4th instant, enclosing pay-lists in connection with work done at the Nos. 3, 4, 5, 6, 7, 8 and 11 Schools on the Six Nations Reserve.

These pay-lists should be prepared in triplicate. I am returning the two copies which you forwarded in order that you may prepare and forward a third copy.

You are also being sent, under separate cover, an accountable cheque for $58.75 to pay wages. A credit voucher with the receipted pay-lists attached should be forwarded to the Department.

Yours truly,

A. F. MacKenzie,
Secretary.

ENC.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Hagersville, R.R. 6.

To Trucking Fence Posts for School Fences----$2.00.

David Thiel

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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POOR COPY

Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER NO. 3 0 3

To.....Dav.id Hill.....

R.R. 6 MAGERSVILLE

Ont.

Alliet. # 243.

DATE	SERVICE	AMOUNT
Sept. 8	To trucking fence posts for school fences.	2.00
	A/c attached.	
	THIPLICATE FOR FILE Voucher in duplicate detached 10:9:36 for Accountant to pay.	
	TOTAL,	$ 2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER NO. 3 0 2

To Mr. Chancey Powless,

R.R. 6 HAGERSVILLE,

Allot. No. 243.

Ontario.

DATE		SERVICE	AMOUNT
		File No. 32-1-5 August. 15, 1936.	
Sept.	8	6 Posts, repairing Schools, Six Nations Reserve.	11.00
		A/c attached.	
		TRIPLICATE FOR FILE 10.9.36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 11.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

Voucher No.....

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER NO. # 3 0 1 To Garfield Hill,

R. R. 6 HAGERSVILLE,

Allot. # 2 4 3. Ont.

DATE		SERVICE	AMOUNT
		Authority File 32-1-6 August. 15, 1936.	
Sept.	8	To labour repairing schools 90½ hrs @ .20¢ per hr.	18.10
		A/c attached.	
		TRIPLICATE FOR FILE 10.9.36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 18.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER NO. 3 0 0 To David Hill,.....

R.R. 6 HAGERSVILLE,..

Ont.

Allot. # 2 3.

DATE	SERVICE	AMOUNT
	File No. 32-1-5. Aug. 15/36.	
Sept. 8	To labour repairing schools 90½ hrs. @ .20¢ per hr.	18.10
	TRIPLICATE FOR FILE 10.9.36 Voucher in duplicate detached for Accountant to pay.	
	A/c attached.	
	TOTAL,	$ 18.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER NO. 298

To J. E. Hill,
R.R. 6 HAGERSVILLE,
Ont.

Allot #. 243.

DATE		SERVICE	AMOUNT
		File # 32-1-5, Aug. 15/36.	
Sept.	8	To labour repairing schools. 90½ hours @ .20¢	18.10

TRIPLICATE FOR FILE
10-9-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $ 18.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

Letter No. IOB-1417/36.

Office of the Six Nations. *Indian Agency,*

DEPT. OF INDIAN AFFAIRS
SEP 9 1936
BRANTFORD

September 8th, 1936.

Sir,

I enclose herewith Vouchers Nos. 298 to 303,

amounting to $ 71.40 *in favour*
J. E. Hill, Sanford Bomberry, David Hill, Garfiedl Hill,
of Chancey Powless,, David Hill.

for Repairs to ix Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Randle.

Indian Agent.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5 Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

Voucher No. 299

To Mr. Sanford Bomberry,

EX'D. Chemeken, Ont.

Allot. # 243.

DATE	SERVICE	AMOUNT
	File # 32-1-5, Aug. 15/36.	
Sept. 8	To posts, repairs to schools.	4.10
	A/c attached.	
	TRIPLICATE FOR FILE 10.9.36 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	$ 4.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the No. 8 School on Six Nations Reserve

for week ending Aug 29 - 1936

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
David Porter jr	Helper						1	1	20	20	D. Porter	
D. Burning	Carpenter						1	1	35	35	D Burning	
Oliver Burley	Carpenter						1	1	35	35 — 90	O. Burley	

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Randle AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the Mill school on Six Nations Reserve

for week ending Sept 5 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D Porter Jr	Helper	4						4	20	80	D. Porter	
D Burning	Carpenter	4	7					11	35	3 85	D Burning	
O Anley	"	4	7					11	35	3 85	O Anley	
										8.50		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Randle
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the M.T. School on Six Nations Reserve

for week ending Sept 5 – 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D. Porter sr	repairing Pump									2 00	David Porter sr.	

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

G. P. Randle
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the No 6. School on Six Nations Reserve

for week ending Sept 6th 1926

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D. Porter Jr	Helper	8						8	20	1.60	D. Porter	
D. Bruning	Carpenter	8						8	35	2.80	D Bruning	
O. Curley	"	8						8	35	2.80	O Curley	
										7.20		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Ransdell AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the Mos School on Six Nations Reserve

for week ending Aug 29 - 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D. Porter Jr	Helper						8	8	20	1.60	D. Porter	
D Bunning	Carpenter						8	8	35	2.80	D Bunning	
C. Curley	"						8	8	35	2.80	C Curley	
										7.20		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Randle
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the Mo4. School on Six Nations Reserve

for week ending Aug 29 - 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clarence Capton	Carpenter					6.	5-	11	35·	3 85-	C. Capton	

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Randle
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the No 3 school on Six Nations Reserve

for week ending Aug 29 - 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
David Burning	Carpenter						2	2	35	70	D Burning Jr	
Oliver Curley	"						2	2	35	70	O Curley	
										1 50		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Ramsden AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the No 1 School on Six Nations Reserve

for week ending Aug 29 - 1936

36 3 105 105 1155

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D Porter Jr	Helper				12	11		23	20	4. 60	D. Porter	
D. Burning	Carpenter			10	12	11		33	35	11. 55	D Burning	
O. Curley	"			10	12	11		33	35	11. 55	O. Curley	
										27.70		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment .....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Ransley AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To E. P. Ramsay

Brantford,

Ontario.

DATE	SERVICE	AMOUNT
	Ck. No. 012834, Repairs to Schools $58.75	
Sept. 11	Ck. 23800 David Porter Jr.	8.80
	23801 David Burning	22.05
	23802 Oliver Curley	22.05
	23803 David Porter Sr.	2.00
	23804 Clarence Capton	3.85
	Prod. 1	
	TRIPLICATE FOR FILE	
	14-9-36	
	Voucher in duplicate detached	
	for Accountant to [illegible]	
	TOTAL,	$ 58.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ramsay
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-1-5

PHONE 316
PLEASE REFER TO
No. IOB-1475/36.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX'D.

September 11th, 1936.

R.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

DEPT. OF INDIAN AFFAIRS
SEP 12 1936
RECORDS

Sir:

With reference to your letter 32-15 of the 10th instant, the Pay Lists are herewith returned with the 3rd copy required by the Department.

The vouchers also required are forwarded.

Your obedient servant,

E. P. Randle.

Major E. P. Randle.
Supt. Six Nations.

EPR/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan

ALWAYS MADE BETTER

Brantford, Ont., September 1. 1936.

SOLD TO Dep't. Indian Affairs,

P. O. Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Aug.	20	To 3 lbs. 3" Nails			17	
		" 3 lbs. Staples			21	
	24	" 4 lbs. Short Staples			28	
		" 3 lbs. 3" Nails			17	
	28	" 4 lbs. Long Staples			28	
		" 4 lbs. Short Staples			28	
		" 2 only Yale Locks @ .1.10			2 20	$3 59

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER NO. 3 1 0

To A. M. Bothwell,
189 Erie Ave.,
BRANTFORD, Ont.

Allt # 209

DATE		SERVICE	AMOUNT
		File No. 32-1-6.	
Sept.	1	To supplies for repairs to fences and doors, Six Nations Schools.	3.59
		A/c attached.	
		TRIPLICATE FOR FILE 19.9.36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 3.59

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. P. Randles
Per Hon. Hall
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 18 1936
RECORDS

Letter No. IOB-1496/36.

Office of the Six Nations. *Indian Agency,*

September 16th, *19* 36

Sir,

I enclose herewith Vouchers Nos. 310 R,

amounting to $ 3.59 *in favour*

of A. M. Bothwell, Brantford, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated*

Your obedient servant,

E. P. Rancke
~~Indian Agent.~~
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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216 COLBORNE ST. | PHONE 640 | BRANTFORD, ONT.

WEDLAKE'S HARDWARE

"SERVICE WITH A SMILE"

TO Dept. of Indian Affairs,
CITY.

TERMS - NET DATE Sept 1/36

	TO ACCOUNT RENDERED		
Aug 8	# 8661	$ 1.12	

KELVINATOR ELECTRIC REFRIGERATION

Zig-Zag—Manufactured by Burt Business Forms Limited

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER NO. 3 1 2

To Wedlake's Hardware,
216 Colborne St.,
Brantford, Ont.

Allot. # 2 0 9

DATE		SERVICE	AMOUNT
Sept.	1	To Supplies for Six Nations Schools.	1.12
		A/c attached.	
		TOTAL,	$ 1.12

THIPLICATE FOR FILE
19.9.36
Voucher in duplicate detached
for Accountant the usual

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ransford
per Hon Sec
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 18 1936
RECORDS

Letter No. IOB-1498/36.

Office of the Six Nations. *Indian Agency,*

September 16th, *19*36.

Sir,

I enclose herewith Vouchers Nos. 312, R/

amounting to $ 1.12 *in favour*

of Wedlake's Hardware, Brantford, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E P Ramsden
Indian Agent.
Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Phones—Groceries, Etc., 375 : Fuel and Builders' Supplies. 35. Res. Phone, 414

Paris Station, August 27, 1936.
ONTARIO

M The Indian Office.

E.P. Randall, Supt.

Bought of

ERLE TAYLOR

Dealer in Groceries, Hardware, Grain, Coal, Wood, Cement, Salt, Lime, Mortar Color, Lumber, Lath, Shingles, Fire Brick and Clay, Sewer Pipe and Tile.

Interest Charged on Overdue Accounts. Accounts due and payable when goods are delivered

We render Statement of all Accounts due or not due on the first of each month. This gives an opportunity for the correction of errors and is not a demand for payment if the account is NOT DUE.

Balance Forward		$ 93	69		
115	White Brick	3	45		
15 lbs.	2½" Fin. Nails		90		
30 "	2½" Com. Nails	1	80		
10 "	1½" Cut Sh. "		80		
15 "	4" Com. Nails		60		
2 doz.	2½" Screws		20		
1 lb.	Putty		07		
1 - 2 x 6	Door	3	50		
	TOTAL	$105	01		

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Phones—Groceries, Etc., 375 : Fuel and Builders' Supplies. 35. Res. Phone, 414

Paris Station, August 27. 1936.

ONTARIO

M The Indian Office,

E. P. Randall, Supt.

Bought of

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Interest Charged on Overdue Accounts. Accounts due and payable when goods are delivered

We render Statement of all Accounts due or not due on the first of each month. This gives an opportunity for the correction of errors and is not a demand for payment if the account is NOT DUE.

To		28 - 2x10 -14 Cedar	29	43
		300'- 1x5 Flooring	13	50
		36' - 1x3 Maple Floor	2	88
		1 - 1½x3 -10 CDP		40
		1 - 1x8 -10 DP		47
		2 - 6x6 -6	2	16
		1 - 6x6 -12	2	16
		2 - 1x12 -14 DP	2	38
		1 - 1x6 -12 Matched		42
		2 - 1½x4 -3' 1" CDP		50
		1 - 2x4 -10		28
		1 sq. 5X B.C.R. Cedar Shingles	5	00
		5 - 2x12 -8 Cedar	3	60
		3 - 1x10 -8 DP	1	50
		3 - 2x4 -8		64
		4 - 2x4 -10	1	08
		4 - 2x4 -12	1	28
		2 - 2x4 -8		44
		126 lft. 1x12 DP	10	71
		1 - 6" x8' Post		60
		8 - 2x4 - 12	2	56
		400 lft. 1x3 CDP	10	00
		1 sack Lime		50
		2 rolls Bldg. Paper	1	20
		Forward	$ 93	69

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER NO. 312 To Erle Taylor,

Paris Station,

On ario.

ALLOT. # 243

DATE		SERVICE	AMOUNT	
		File 32-1-8.		
Aug.	27	To Lumber supplied for repairs to Six Nations Schools.	105.	01

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
22.6.36

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

R

DEPT. OF INDIAN AFFAIRS
SEP 21 1936
RECORDS

EX'D.

Letter No. IOB-1528/36

Office of the Six Nations *Indian Agency,*

September 19th, *19* 36

Sir,

I enclose herewith Vouchers Nos. 313 *,*

amounting to $ 105.01 *in favour*

of Erle Taylor, Paris Station, Ont.

for Lumber for repairs to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* August 15th, 1936.

Your obedient servant,

E. P. Randle.

~~Indian Agent.~~

Supt. Six Nations.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

VOUCHER NO. 3 1 1

To A. M. Bothwell,

189 Erie Ave.,

Allot. # 2 0 9.

BRANTFORD, Ont.

DATE		SERVICE	AMOUNT
Sept.	1	Supplies for Six Nations Schools.	19.13
		A/c attached.	
		TRIPLICATE FOR FILE 5-10-36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$ 19.13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 316

PLEASE REFER TO No. IOB-1598/36.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

EX'D.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R.

DEPT. OF INDIAN AFFAIRS
OCT 3 1936
RECORDS

September 30th, 1936.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Sir:

I am returning herewith vouchers No. 311, in favour of A. M. Bothwell, duly signed by me.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
CB.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Phone 92

STATEMENT

Brantford, Oct. 3 1936

Brantford Fuel & Supply
Limited

64 - 78 Grand River Ave.

In Account with Dept. Indian Affairs

Office of Superintendent Six Nations

10B-1936 Brantford, Ont.

Sept.	5	School # 11		
		1 sash 16 x 29		
		1 sash 15 x 31		
		School # 5		
		2 sash 16 x 35½	4.80	
		Sales Tax	.38	$ 5.18
	9			
		School # 1		
		2 sash 15 x 29		
		School # 9		
		1 sash 17 x 30	3.75	
		Sales Tax	.30	$ 4.05
				$ 9.23

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. ~~342~~ 343

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Brantford Fuel & Supply Ltd.

64 -78 Grand River Ave.

Brantford

Allot 243

DATE	SERVICE	AMOUNT
	To Supplies for Six Nations Schools	
	TRIPLICATE FOR FILE 7-8-36 Voucher in duplicate detached for Accountant to pay.	
	Accounts Attached	$ 9.23
	TOTAL,	$ 9.23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 109 ERIE AVENUE — RESIDENCE PHONE 315

ALWAYS MADE BETTER

Brantford, Ont., September 30, 1936.

SOLD TO Dep't Indian Affairs.

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

		Supplies for School #3 Six Nations Reserve				
Sept.	8	To 6 pcs. glass 10½" x 14" @ .12			72	
		" 5 lbs. Putty			38	
		" 1 box Glazier Points			15	
		" 1 pt. Boiled Linseed Oil			20	
		Supplies for School #11 Six Nations Reserve				
	12	To 1 bottle Monsuch Stove Pipe Varnish			20	
		" 1 bottle Staon Stove Polish			15	
		" 2 lengths 7" Stove Pipe @ .20			40	
		" 1 only Push Broom		1	95	
		" 1 only cake Bon Ami			20	
		Supplies for School #1 Six Nations Reserve				
	14	To 3 pcs. glass 8" x 10" @ .08			24	
		" 2½ lbs. Putty			20	
		" 1 small box Glazier Points			05	
		Supplies for School #9 Six Nations Reserve				
		To 3 pcs. glass 8" x 10" @ .08			24	
		" 2½ lbs. Putty			20	
	22	Supplies for School #6 Six Nations Reserve				
		To 1 pc. glass 8" x 12"			08	
		Supplies for School #10 Six Nations Reserve				
		To 1 only Door Latch			20	
		" 1 only pc. glass 16" x 22"			25	
		" 1 special glass 17½" x 19 7/8" x 20" x 1½" D.D.			50	$6 31

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. 341

DEPARTMENT OF INDIAN AFFAIRS

To A.M.Bothwell

189 Erie Ave

Brantford

DATE	SERVICE	AMOUNT
	To Supplies for Six Nations Schools	
	TRIPLICATE FOR FILE 7.10.36 Voucher in duplicate detached for Accountant to pay.	
	Accounts Attached	$ 6.31
	TOTAL,	$ 6.31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE BETTER

Brantford, Ont., September 30, 193 6.

SOLD TO Dep't Indian Affairs,

Post office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Sept.	24	To 5 only Shelf Brackets including Screws		65	
		" 3 only Iron Brackets including screws		40	
		" 1 doz. 2½" Screws		12	$1 17

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. 342

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To A.M.Bothwell
189 Erie Ave.
Brantford

DATE	SERVICE	AMOUNT
	Supplies for Six Nations Schools	
	TRIPLICATE FOR FILE 7-10-36 Voucher in duplicate detached for Accountant to pay.	
	Accounts Attached	$ 1.17
	TOTAL,	$1.17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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BRANTFORD, ONT.

Aug 20th 1936

Indian Dept. Indian affairs

% Mr. G. L. Randle

In account with

RUPERT GREENWOOD

DEALER IN

General Farm Equipment

"We Stand for Service"

1936 Phone 1810 W - 55 Darling St.

FARM MACHINES AND IMPLEMENTS

McCORMICK REAPER CENTENNIAL

1831 ∴ 1931

Aug 20	120 Lbs 9 x 48 - 12. L.T. @ 56 per Lb.		67 20
	40 pds Brace Wire @ .06 per pd.		2 40
			69 60
	Less 10%		6 96
			62 64

"Good equipment makes a good farmer better"

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. 343

DEPARTMENT OF INDIAN AFFAIRS

To Rupert Greenwood
55 Darling St.
Brantford

Allot 243

DATE	SERVICE	AMOUNT
	To Fencing for Six Nation Schools	
	To Accounts Attached	$62.64

TRIPLICATE FOR FILE
710.36
Voucher in duplicate detached
for Accountant to pay.

TOTAL, 62.64.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

EX L.

R

Letter No. IOB-1653/36

Office of the Six Nations Indian Agency,

October 6th, 19 36

Sir,

I enclose herewith Vouchers Nos. 343

amounting to $ 62.64 in favour

of Rupert Greenwood

for Fencing for Schools

This expenditure was authorized by Departmental

Letter No. 32-1-5 dated August 15/36

Your obedient servant,

E. P. Randle

~~Indian Agent.~~

Supt. Six Nations

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

DEPT. OF INDIAN AFFAIRS
OCT 7 19..
RECORDS

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the No 1 school on Six Nations Reserve

for week ending Oct 24 1936

24

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clarence Capton	Carpenter						10	10	35¢	3 50	C Capton	

TRIPLICATE FOR FILE
Duplicate detached
Voucher 29 11 36
for Accountant to pay.

EX'D.

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

C Anderson Ind Supt

I hereby certify that the services have been performed and prices are fair and just.

E. P. Rondle
AGENT

Phones—Groceries, Etc., 375 : Fuel and Builders' Supplies. 35. Res. Phone, 414

Paris Station, Oct 30 1936

ONTARIO

M Department of Indian Affairs

Jo Major E. P. Randle

Bought of

ERLE TAYLOR

Dealer in Groceries, Hardware, Grain, Coal, Wood, Cement, Salt, Lime, Mortar Color, Lumber, Lath, Shingles, Fire Brick and Clay, Sewer Pipe and Tile.

Interest Charged on Overdue Accounts. Accounts due and payable when goods are delivered

We render Statement of all Accounts due or not due on the first of each month. This gives an opportunity for the correction of errors and is not a demand for payment if the account is NOT DUE.

Sept	23	To 1- 1¾ Door 2'x7'		5	00	
		Returned 1- 1¾ Door 2'6"				3 50
		Balance	$	1	50	

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. 458

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mrs Taylor,

Parie Station,

Ontario.

Allot. #. 243

DATE		SERVICE	AMOUNT
Oct.	30	To balance due on purchase of door for No. 1 School	1.50
		A/c attached.	
		Aut. File 32-1-6 Aug. 15/36.	
		TOTAL,	$ 1.50

TRIPLICATE FOR FILE
Voucher 27.11.36 attached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Ranchle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

Letter No. IOB-2036/36.

EX'D.

DEPT. OF INDIAN AFFAIRS
NOV 27 1936
RECORDS

Office of the Six Nations. Indian Agency,

November 26th, 19 36

Sir,

I enclose herewith Vouchers Nos. 457 & 458,

amounting to $ 20.22 in favour

of Erle Taylor and W. H. Turnbull & Son Brantford.

for Repairs to Six Nations Schools Nos. 1 & 2.

This expenditure was authorized by Departmental

Letter No. 32-1-5 dated Aug. 15th, 1936.

Your obedient servant,

E. P. Randle

Indian ~~Agent~~ Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the No 6 School on Six Nations Reserve

for week ending Nov 21 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri. 20	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C. Anderson	Repairs to windows					2.		2.	35-	70	C. Anderson	

TRIPLICATE FOR FILE
28:11:36
Voucher in duplicate detached
for Accountant to pay.

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

G. P. Randle
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the Mill School on Six Nations Reserve

for week ending Nov 21 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri. 20	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C. Anderson	Repair pump					5		5	35	$1.75	C. Anderson	

TRIPLICATE FOR FILE
Voucher and duplicate detached
for Accountant to pay.
28-11-36

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Ransford
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the North Coast on Six Nations Reserve

for week ending Nov 21 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat. 21	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clarence Capton	Repair to window						4	4	33-	1 70	C. Capton	

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
28.11.36

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Randle
.....
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Form No. 18

RETURN OF LABOUR on the Mos Lake on Big Island Reserve

for week ending Nov 21 1936

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat. 21	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clarence Capton	Repair to window						4	4	35-	140.	C. Capton	

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
28-11-36

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Randle
AGENT

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-1-5

PHONE 316
PLEASE REFER TO
No. IOB-2046/36.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX'D.

November 26th, 1936.

DEPT. OF INDIAN AFFAIRS
NOV 27 1936
Records

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Sir:

Enclosed please find Pay Sheets in favour of Mr. Clarence Capton amounting to $2.80 for work on Schools Nos. 1 and 5 and Mr. Cleveland Anderson amounting to $2.45 for work on schools Nos. 6 & 11.

I would ask that cheques be issued in favour of the above mentioned men for their services.

Your obedient servant,

E. P. Randle

Major E. P. Randle. Supt. Six Nations.
CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

Voucher No. 456

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To A. H. Bothwell,
129 Erie Ave.,
Brantford, Ont.

Allot. #287

DATE		SERVICE	AMOUNT
Nov.	2	To supplies, etc. Six Nations Schools.	13 96
		A/c attached.	
		Authority 32-1-5 Aug. 15/36	

AUDITED FOR PAYMENT DEC 1 1936 ACCOUNTANT DEPT. INDIAN AFFAIRS

TRIPLICATE FOR FILE
Voucher in duplicate attached 26-11-36
for Accountant to pay.

VOTE.....
AGENCY.....
ALLOT.....E, R.....
Materials Supplied
Service Performed
Prices Fair and Just
Approved for Payment

TOTAL, $ 13.96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

ALWAYS MADE BETTER

Brantford, Ont., November 2, 1936.

SOLD TO Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Oct.	3	Supplies for #3 School, Six Nations Reserve			
		To 1 only cake Bon Ami		20	
		" ½ doz. Fly Coils		10	
		Schools Account			
	5	" 16 2/3 yds. of 3 x 3 Mesh Wire	12	50	
		" 3 lbs. Staples		40	
	12	" 160, 1 x 10 F. H. Wood Screws		40	
	31	" 3 yds. of 3 x 3 Mesh Wire	3	00	
		" 1 lb. Small Staples		13	
		" 6 only pcs. glass 10 x 14		60	
		" 1 only White Enamel Cup		18	
		" 1 only White Enamel Water Pail	1	10	
		" 1 only Broom		35	$18 96

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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www.collectionscanada.gc.ca

32-1-5

H.X'D.

Ottawa, December 3rd, 1936.

Dear Sir,-

The Department finds it necessary to return the paylist which you submitted for work done at the Six Nations No. 1, No. 5, No. 6 and No. 11 Day Schools.

When an advance has not been sent to you to cover the cost of labour, you should not have the paylists receipted but you should prepare a paylist and attach same to a voucher form.

It is in order to have the paylist receipted when you have received a specific advance for certain work.

It would be appreciated if your office would comply with this procedure in future.

Yours truly,

A. F. MacKenzie.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-1-5

PHONE 316
PLEASE REFER TO
No. IOB-2175/36.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

December 15th, 1936.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Department of Indian Affairs
Indian Affairs Branch
DEC 16 1936
RECORDS

Sir: Re: File 32-1-5, December 3rd.

It is not clear to this office if it is the intention of the Department that the Pay sheets returned should be re-submitted to the Department.

Will you kindly inform me if this is your wish?

Your obedient servant,

E. P. Randle.

Major E. P. Randle.
CB.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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www.collectionscanada.gc.ca

EX"D.

32-1-5

Ottawa, December 17th, 1936.

Dear Sir,-

With reference to your letter of the 15th instant, you may return the paylists but, as pointed out in official letter of the 3rd instant, they should not be receipted, as a separate cheque will be forwarded to each of those whose names appear on the paylists.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

Voucher No. 500

DEPARTMENT OF INDIAN AFFAIRS

To Mr. Clarence Capton,

CHIPPEWAS,

Ontario.

Allot. 243

DATE		SERVICE	AMOUNT
Nov.	21	Repair to Window 4 hrs @ .35¢ per hr. No 3 School	1.40
Nov.	21	" " " 4 hrs.@ .35¢ per hr. " 1 "	1.40
		TOTAL,	$ 2.80

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay
22.12.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ransley
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. 501

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mr. C. Anderson,

[redacted],

Allot. # 243 Ontario.

DATE		SERVICE	AMOUNT
Nov.	21	Repairs to window No. 6 School, 2 hrs. @ .35¢	.70
Nov.	21	Repairs to window No. 11 School, 5 hrs. @ .35¢	1.75
		TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay. 22.12.36	
		TOTAL,	$2.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Brundle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-1-5

PHONE 316

PLEASE REFER TO
No. 10B-2203/36.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Department of Mines & Resources
Indian Affairs Branch.
DEC 22 1936
RECORDS

December 21st, 1936.

The Secretary,
Department of Indian Affairs,
OTTAWA, Ontario.

Sir:

The enclosed vouchers Nos. 500 and 501 accompanied by pay lists, are returned in accordance with your instructions in file 32-1-5 of the 3rd instant.

Your obedient servant,

E. P. Randle.

Major E. P. Randle.
Supt. Six Nations.

EPR/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

ALWAYS MADE BETTER

Brantford, Ont., December 1. 1936.

SOLD TO Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

		Supplies for #6 School			
Nov.	12	To 1 only Fire Shovel			18
		" 1 only Heavy Corn Broom			65
	14	" 4 only doz. White Enamel Drinking Cups @	2.00	8	00
		" 4 only doz. Screw Hooks @ .25 doz.		1	00
	19	" repairing pump cylinders		1	50
		" 2 lights glass 10 x 16			20
		Supplies for School #10			
	21	To 2 lights glass 8 x 12			16
		" 2 only Master Padlocks @ 40 and 25 ea.			65
		" 1 only pc. galvanized iron 36" X 36"			75
		" 1 lb. putty			08
		Supplies for School #4			
		To 1 pc. glass 16 x 22 D.D.			45
		" 1 lb. putty and points			08
		Supplies for School #5			
		To 3 only pcs. glass 16 x 22 D.D.		1	35
		" 2 lbs. putty and points			15
		Supplies for School #6			
		To 1 only Heavy Corn Broom			65
		" 1 only Galvanized Pail			30
		Supplies for School #11			
		To 6 lights glass 8 x 10			48
		" 2 lbs. putty and points			15
	26	" 2 lbs. 7" Eavetrough Spikes			12
					$16 90

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. 7

DEPARTMENT OF INDIAN AFFAIRS

To A. M. Bothwell, Hardware,

189 Erie Ave.,

Brantford, Ont.

Allot. # 287

DATE		SERVICE	AMOUNT
Dec.	1	To wmp supplies to Schools Nos. 6, 10, 4, 5, & 11, Six Nations Reserve	16.90

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

127:37

A/c attached.

TOTAL, $ 16.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

R

Dept. of Mines & Resources
Indian Affairs Branch.
JAN 9 1937
RECORDS

Letter No. IOB-37/37.

Office of the Six Nations Indian Agency,

January 7th, 19 37

Sir,

I enclose herewith Vouchers Nos. 6 to 9 incl.,

amounting to $ 42.74 in favour

of Wedlakes Hardware, AmM.Bothwell, & Bailey & Green.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Randle

Indian ~~Agent.~~ Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

ALWAYS MADE BETTER

Brantford, Ont., December 31, 1930.

SOLD TO Dept. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Dec. 12	To 2 gal. Imperial Floor Dressing including Container School #10	2 00	
19	" 3 bars soap	16	
	" 1 only Cake Bon Ami	18	
	" 2 doz. Wood Screws for School #3	15	
21	Supplies for School #4		
	To 5 gal. Imperial Floor Dressing including Container	4 40	
	" 2 cakes Soap	10	
	Supplies for School #9		
	To 5 gal. Imperial Floor Dressing including Container	4 40	
	" 3 bars Soap	15	
	" 1 can Gem Lye	15	
	" 1 only Heavy Corn Broom	80	
	" 1 bottle Staon Stove Polish	23	
	" 1 cake Bon Ami	18	
	" 1 only Thermometer	35	
	Supplies for School #1		
24	" 1 only Heavy Corn Broom	80	
	" 1 only Cedar Mop	1 25	
	" 3 only cakes Soap	15	
	" 1 only pkg. Ammonia	06	
	" 1 bottle Staon Steve Polish	23	
	" 1 cake Bon Ami	18	
28	" 2 gal. Imperial Floor Dressing @ .75	1 50	
	" 1 only Door Knob for School #11	18	$17 59

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. 8

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To A. M. Bothwell, Hardware,
189 Erie Ave.,
Brantford, Ont.

Allot. # 287

DATE		SERVICE	AMOUNT
Dec.	31	To Supplies to Schools Nos. 1,3,4,9,10 & 11, Six Nations Reserve	17.59
		TRIPLICATE FOR FILE 12-1-37 Voucher in duplicate detached for Accountant to pay	
		A/c attached.	
		TOTAL,	$17.59

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-J

Voucher No. 6

CANADA

DEPARTMENT OF INDIAN AFFAIRS

EX'D.
H.

To Wedlake's Hardware,
216 Colborne St.,
Brantford, Ont.

Allot. # 227

DATE		SERVICE	AMOUNT
Dec.	5	To Supplies to Nos. 4 & 10 Schools Six Nations Reserve.	5.75
		A/c attached.	
		TOTAL,	$ 5.75

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay
12-1-37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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216
COLBORNE ST.

PHONE
640

BRANTFORD,
ONT.

W[illegible]DLAKE'S HARDWARE

"SERVICE WITH A SMILE"

TO Department of Indian Affairs,
Post Office, CITY.

TERMS - NET

DATE Dec 5/36

	TO ACCOUNT RENDERED		
Nov 16	# 10691	$ 2.00	
20	10822	3.75	
		$ 5.75	

KELVINATOR ELECTRIC REFRIGERATION

Zig-Zag—Manufactured by Burt Business Forms Limited

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE BETTER

Brantford, Ont., February 1, 1937.

SOLD TO Dep't Indian Affairs,

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Jan.	4	To Supplies for School #6			
		" 1 only 6" Polished pipe 16" long with Damper		33	
		Supplies for School #3			
	9	To 1 White Enamel Basin		30	
		" 1 Medium Galvanized Pail		30	
		" 1 Aluminium Drinking Cup		15	$1 08

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. 118

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To A. M. Bothwell,
189 Erie Ave.,
Brantford, Ont.

Allot. # 227

DATE	SERVICE	AMOUNT
Feb. 1	To Supplies to Six Nations Schools Nos. 3 & 6	1.08

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay
19-2-1936

A/c attached.

TOTAL, $ 1.08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

ALWAYS MADE BETTER

Brantford, Ont., March 31. 1937.

SOLD TO Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

		Supplies for School #2					
March	8	To 6 lights D. D. Glass 22 x 24 @ .65			3	90	
		" 5 lbs. Putty				40	
		" 1 lb. Fence Staples				08	
		" 2 only Strap Hinges including Screws				30	
	22	" Supplies for School #1					
		" 5 gals. Imperial Floor Dressing			3	75	
		Supplies for School #5					
		To 5 gals. Imperial Floor Dressing			3	75	
		" 2 only cakes Soap				10	
		" 1 only cake Bon Ami				18	
		Supplies for School #4					
		To 2 only cakes Soap				10	
		" 1 only can Gem Lye				15	
		" 2 only Heavy Corn Brooms			1	60	
	27	" Supplies for School #3					
		" 1 only bottle Staon Stove Polish				25	
		" 3 only cakes Soap				15	
		" 1 only pc. glass 15 7/8 x 22				25	
		" 5 gal. Imperial Floor Dressing			3	75	
	31	" Supplies School #7					
		" 5 gal. Imperial Floor Dressing			2	25	$20 94

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Voucher No. 203

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mr A.M.Bothwell

189 Erie Ave.

Allot. #287

Brantford, Ont.

DATE		SERVICE	AMOUNT
March	31	To Supplies To Schools No.1.2.3.4.& 7	20.94
		Accounts Attached	

TRIPLICATE FOR FILE
12.4.34
Voucher in duplicate detached
for Accountant to pay.

TOTAL, $ 20.94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

D.X.H

CANADA

Department of Mines & Resources
Indian Affairs Branch
APR 13

Letter No. IOB-600/37.

Office of the Six Nations Indian Agency,

April 8th, 19 37

Sir,

R

I enclose herewith Vouchers Nos. 203,

amounting to $ 20.94 in favour

of A. M. Bothwell, Hardware, Brantford, Ont.

for Supplies to Schools, 1,2,3,4 &7, Six Nation Reserve,

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Randle

Indian ~~Agent~~ Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE 10B-1388/37.

R

BRANTFORD, August 10th, 1937.

Department of Mines & Resources
Indian Affairs Branch.
AUG 11 1937
RECORDS

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to submit for the consideration of the Department some work, repairs, etc, which I feel is necessary for certain of the Six Nation Day Schools.

It would be appreciated if your approval could be forwarded immediately if possible, in order the work may be carried out before the commencement of the School term.

No. 1. This school badly requires exterior painting, and would cost, using Indian labour and one coat of paint, approximately $50.00.

No. 2. This school is brick, but the window frames and doors outside require painting which I would recommend, as being in the Village its condition is most noticeable. It would cost approximately $20.00 to do the painting, and there are some repairs necessary to the eavestrough, costing about $15.00 including labour.

No. 4. This school must be eavestroughed complete at a cost, with labour of about $40.00.

No.6. This school is in the worst condition of all and urgently requires painting inside and out at a cost of approximately $75.00 for one coat.

There are also some eavestroughing repairs necessary, cost about $15.00 including labour.

The stove is also warped and broken open on both sides and it is doubtful if it can be repaired. I would request the Department to give me authority to purchase a new one in the event of it being beyond repair. A new one is quoted locally at about $50.00 though hardware prices are constantly changing.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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No. 7. This school should have one coat of paint on exterior at a cost with labour of approximately $50.00.

No. 8. This is the smallest school on the Reserve and badly requires painting inside and out at a cost of $60.00 with labour.

No. 9. This school as previously reported, urgently requires rebuilding and it is useless spending money on building repairs.

It however urgently requires a new woven wire fence. It will require 11 rods at 50¢ per rod or a cost of $5.50. In addition there will be labour costs and some posts, which can be bought off the Reserve at about .20¢ per post, Labour costs would be at .25¢ per hour.

A cupboard is also urgently required for books, etc.

No. 11. This is a two roomed school and should be painted inside and would cost approximately $60.00 with labour.

It is also urgently requires a new wire fence, taking 16 rods at .50¢ per rod or a cost of $8.00 plus a certain number of posts and labour costs, the same as at No. 9.

There are of course, in addition, some minor repairs to all schools, such as window panes, door nobs, latches, etc.

Also each school needs one or two new blinds, and a certain number of new stakes for the front fences which in each case are stake fences.

Most caretakers request extension ladders which they do not have, and it is really impossible for them to do much of the cleaning and repair work without them. A 33' extension ladder can be bought for $12.00. each.

All work and labour can be carried out by Indians.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5.

EX'D.

Ottawa, August 13, 1937.

Dear Sir:

I desire to acknowledge receipt of your letter of August 10th, in which you submit, for the consideration of the Department, a list of repairs which you feel are necessary at a number of day schools on the Six Nations reserve. It is noted that you estimate the approximate cost of the repairs in each case.

You are authorized to proceed with these repairs, on the understanding that the work can be undertaken and accomplished by Indians and that the cost of the work will not exceed the amount stated by you in your communication. It would be highly desirable if this work could be completed before the re-opening of the schools on September first.

Yours truly,

H. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE IOB-1510/37.

EX'D. R

BRANTFORD, August 21st, 1937.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1937
RECORDS

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

On August 5th, under cover of my letter IOB-1338/37, requisition was forwarded to the Department for Supplies for the Six Nations and New Credit Schools.

I would ask that these supplies be forwarded as soon as possible as the Teachers desire to have them for the opening of School on September 1st.

Your obedient servant,

E. P. Randle

Indian Superintendent.

Major E. P. Randle.
EB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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216
COLBORNE ST.

PHONE
640

BRANTFORD,
ONT.

WEDLAKE'S HARDWARE

"SERVICE WITH A SMILE"

TO Dept. of Indian Affairs,
City.

TERMS - NET

DATE Aug. 11, 1937.

	To Account Rendered		
July 6	3744	8.17	

KELVINATOR ELECTRIC REFRIGERATION

Zig-Zag—Manufactured by Burt Business Forms Limited

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Vou # 322

Vote 1203

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Wedlakes Hardware

ADDRESS 216 Colborne St.

Brantford Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Aug 11	to supplies for schools for Cleaning etc.	8.17
	A/C attached	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached	
	for Accountant to pay.	
	TOTAL	8.17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

Letter No. IOB-1527/37

EX'D. R

Office of the Six Nations Indian Agency,

August 25th, 1937 19.....

Department of Mines & Resources
Indian Affairs Branch.
AUG 26 1937
RECORDS

Sir,

I enclose herewith Vouchers Nos. 322,

amounting to $ 8.17 in favour

of Wedlake's Hardware. Brantford

for Supplies for Schools

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

E. P. Annable

Indian Agent.
Superintendent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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VOU. [illegible]

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Oliver Hill,

ADDRESS R. R. 6 HAGERSVILLE,

Ontario.

Allot. # 20-1301

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		Alt. 32-1-6, August 13, 1937.		
Sept.	1	To Carpentry work, at schools Nos. 3,5,6,7,8,10 & 11		
		482 hours @ .34¢ per hour---	16	34
		TRIPLICATE FOR FILE		
		8.9.37		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$ 16	34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

Letter No. 10B-1576/37.

Office of the Six Nations R. *Indian Agency,*

Department of Mines & Resources
Indian Affairs Branch.
SEP 4 1937
RECORDS

September 2nd, *19.37.*

Sir,

I enclose herewith Vouchers Nos. 336,

amounting to $ 16.34 *in favour*

of Oliver Hill, R. R. 6 HAGERSVILLE, Ont.

for Caprentry work at schools Nos. 3,5,6,7,8,10 & 11

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* Aug. 13/37.

Your obedient servant,

E. P. Rundle

Indian ~~Agent~~. Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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VOU. # 337

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. John W. Hill,

ADDRESS ONSWKEN, Ont.

Allot. # 20-1301

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Aut. 32-1-5, August 13, 1937.	
Sept.	1	To labour assisting with school repairs at schools Nos. 3,5,7,8, 10 & 11 9 hours at .20¢ per hour.	$ 1.80
		TRIPLICATE FOR FILE E.R. 34 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$ 1.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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3211 J

CANADA

Letter No. 10B-1577/37.

Office of the Six Nations Indian Agency,

Department of Mines & Resources
Indian Affairs Branch
SEP 4 1937
RECEIVED

September 2nd, 19 37.

Sir,

I enclose herewith Vouchers Nos. 337,

amounting to $ 1.80 in favour

of John W. Hill, Ohsweken, Ontario.

for To labour, school repairs, Six Nations Reserve

This expenditure was authorized by Departmental

Letter No. 32-1-5 dated Aug. 13/37.

Your obedient servant,

E. P. Rundle

Indian ~~Agent~~ Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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VOU. # 2[illegible]

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Oliver Hill,

ADDRESS R. R. 6 HAGERSVILLE,

Ontario.

Allot. # 20-1203

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
		Au. 32-1-6, August 13, 1937.		
Sept.	1	To lumber supplied for school repairs	1	85
		TRIPLICATE FOR FILE 8.9.37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 1	85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rowell

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

Letter No. OB-1578/37.

R.

Office of the Six Nations Indian Agency,

Department of Mines & Resources
Indian Affairs Branch
SEP 4 1937
RECORDS

September 2nd, 1937.

Sir,

I enclose herewith Vouchers Nos. 338,

amounting to $ 1.85 in favour

of Oliver Hill, R.R. 6 HAGERSVILLE, Ont.

for Lumber supplied for School repairs.

This expenditure was authorized by Departmental

Letter No. 32-1-5 dated Aug. 13/37.

Your obedient servant,

E. P. Arnold

Indian Agent. Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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VOU. # 342

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Reginald Smith

ADDRESS ONSWEKEN, Ont.

Allot. #20-1301

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		File # 32-1-6, Aug. 13/37.		
Aug.	31	To Painting Six Nations Schools.		
Aug.	19	To 11 hrs painting No. 8 School		
	20	11 " " " 8 "		
	21	11 hrs. " " 8 "		
	23	11 " " " 6 "		
	24	11 " " " 6 "		
	25	11 " " " 6 "		
	26	11 " " " 6 "		
	27	11 " " " 11 "		
	28	11 " " " 11 "		
	30	11 " " " 11 "		
	31	11 " " " 11 "		
		Total-- 121 hours @ .35¢ per hour	42.	35.
		TRIPLICATE FOR FILE		
		8-9-37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	42.	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Arnold
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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VOU. #343

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Ray Smith,

ADDRESS CHESHIRE, Ontario.

Allot. # 20-1301

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
		File # 32-1-6, Aug. 13/37.		
		To painting Six Nations Schools.		
Aug.	19	To 11 hrs. painting No. 8 school		
	20	11 " " " 8 "		
	21	11 " " " 8 "		
	23	11 " " " 6 "		
	24	11 " " " 6 "		
	25	11 " " " 6 "		
	26	11 " " " 6 "		
	27	11 " " " 11 "		
	28	11 " " " 11 "		
	30	11 " " " 11 "		
	31	11 " " " 11 "		
		Total -- 121 hours @ .30¢ per hour		36.30

TRIPLICATE FOR FILE

8.9.37

Voucher in duplicate detached

for Accountant to pay.

			TOTAL	$	36.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Rundle

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

EX'D.

Letter No. IOR-1593/37.

Office of the Six Nations *Indian Agency,*

Department of Mines & Resources
Indian Affairs Branch
SEP 7 1937
RECORDS

September 4th, *19*37.

Sir

I enclose herewith Vouchers Nos. 342 & 343 ,

amounting to $ 78.65 *in favour*

of Ray Smith & Reginald Smith, Ohsweken, Ontl.

for Painting Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* August 13/37.

Your obedient servant,

E. P. Ramsden

Indian Agent. Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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	Supplies for School #2			
Aug. 21	To 1 only furnace brush			35
	" 3 only springs for Yale Locks			50
24	Supplies for School #3			
	To 1 pc. glass 15 x 21 D. D.			40
	" 1 pc. glass 15 5/8 x 21 1/8 D. D.			40
	" 3 pcs. glass 15 3/4 x 22 D. D.		1	20
	" 1 pc. glass 22 1/4 x 15 3/4 D. D.			40
	" 1 pc. 22 x 15 5/8 D. D.			40
	" 3 cakes Soap .15, 1 cake Bon Ami .18			33
	" 1 bottle Monsuch Stove Polish			23
	" 1 bottle Liquid Veneer			30
	" 2 only heavy Corn Brooms		1	60
30	Supplies for School #11			
	To 4 gal. Imperial Floor Dressing		3	00
	Supplies for School #11			
	" 2 only Corn Brooms @ .45			90
	" 1 only Push Broom		1	95
	" 2 only Dust Mops @ .50		1	00
	" 2 only Enamel Dippers			70
	" 2 only White Enamel Water Pails @ 1.10		2	20
	" 1 only covered Dust Pan			25
	" 1 only Window Cleaner with Long Handle			75 $28 26

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Our Slogan
ALWAYS MADE BETTER

PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Brantford, Ont., September 1, 1937.

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Aug.	13	Supplies for School #1			
		To 1 only box of 8 Black Lead			50
		" 1 only can Bon Ami .18, 2 bars Soap .10			28
		" 1 large pkg. Oxydol.25, 1 heavy Scrub Brush.20			45
		" 1 only heavy Corn Broom			80
	21	Supplies for School #2			
		To 1 pc. D. D. Glass 11 1/2" x 14			20
		" 5 only Door Knob Plates with screws			35
		" 1 only furnace scoop			60
		" 1 doz. Heavy Coat Hooks @ .06			72
		" 10 gals. Imperial Floor Dressing @ .75		7	50

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell, Hartford.

ADDRESS 180 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Sept. 1	To Supplies to Six Nations Schools 1,2,3 & 11	$ 28.26
	DUPLICATE FOR FILE	
	14.9.37	
	Voucher in duplicate detached	
	for Accountant to pay.	
	N/c attached.	
	TOTAL	$ 28.26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Brindle
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 332

DATE Sept. 11/37.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

Letter No. IOB-1 62/37.

Department of Indian Affairs
SEP 13
RECORDS

Office of the Six Nations *Indian Agency,*

September 11th, *19* 37.

Sir,

I enclose herewith Vouchers Nos. 382 ,

R

amounting to $ 28.26 *in favour*

of A. M. Bothwell, Hardware, Brantford, Ont.

for Supplies to Six Nations schools

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Rundle

Indian Agent. ~~Agent~~ Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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		Supplies for Schools			
Aug.	21	To 15 ft. of 3" Conductor Pipe		1	50
		5½ lbs. Solder		2	75
		" Rivets .15, Acid .15, 3 bags Charcoal	.45		75
		" 2" Nails			05
	26	" 4 pcs. D. D. Glass 16 x 22 @ .40		1	60
		" 4 pcs. D. D. Glass 14 3/4" x 22 1/2"	.401		60
		" 4 lbs. Putty			30
		" 1 only large hook and eyes			10
		" 1 lb. 2 1/2" Nails			07
		Supplies for School #8			
		To 1 only 10 ft. Stepladder		4	95
		Supplies for School #6			
		To 1 only 28 ft. Extension Ladder		12	00
					$309 06

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

ALWAYS MADE BETTER

Brantford, Ont., September 1, 1937.

SOLD TO Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

		Supplies for Schools		
Aug.	19	To 35 gals. Flo-glaze Paint @ 4.00	140	00
		" 4 gal. Elastilite Varnish @ 4.00	16	00
		" 5 gals. Turpentine	5	50
		" 5 gals. Raw Linseed Oil	5	75
		" 2 only Sash Tools, and 4 only 3" Paint Brushes	8	70
		" 2 only 5 gal. Containers @ 1.00	2	00
		" 30 rods. Heavy Steloo Fence @ .60 per rod	18	00
		" 50 rods. Heavy Steloo Fence @ .60 per rod	30	00
		" 12 lbs. galvanized staples @ .08		95
		" 5 lb. 2½" Nails		35
		" 23 lbs. heavy galv. Brace Wire @ .08	1	84
21		" 11 lengths heavy galv. 9" Smoke Pipe 30" long	13	75
		" 1 only 30" length with check damper	1	50
		" 1 only 22" piece heavy galv. 9" smoke Pipe		95
		" 1 only 14 1/2 " " " 9" " "		65
		" 3 only 9" galvonized elbows	2	75
		To supplying and making up Eavetrough, etc. for Schools # 2-4-6-		
		" 80 ft. of 12" trough	13	44
		" 136 ft. of 10" Trough	15	20
		" 4 only outlets		45
		" 6 only end pieces		30
		" 2 only 4" elbows	1	00
		" 3 only 3" elbows		90
		" 85 spikes and ferrules		90
		" 10 ft. of 4" Conductor Pipe	1	50

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO A. M. Bothwell, Hardware,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

DATE		SERVICE	AMOUNT	
Sept.	1	To supplies for repairs to Six Nations Schools	309.	05
		TRIPLICATE FOR FILE		
		14.9.37		
		Voucher in duplicate detached for Accountant to pay.		
		Accs attached.		
		TOTAL	$ 309.	05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 384

DATE September 11/37.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell, Hardware.

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Sept.	1	To supplies for repairs to Six Nations Schools	309	05

TRIPLICATE FOR FILE

14.9.37

Voucher in duplicate detached for Accountant to pay.

Mos attached.

TOTAL $ 309.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Randle

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 384

DATE September 11/37.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA

PLEASE QUOTE
FILE 10B-1660/37.

DEPARTMENT OF MINES AND RESOURCES

BRANTFORD, September 11th, 1937.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Department of Mines & Resources
Indian Affairs Branch
SEP 13 1937
RECORDS

EX'D

R

Sir:

The enclosed Voucher No. 384 for $309.05 in favour of A. M. Bothwell, is in connection with some of the repairs to schools authorized by the Department in file 32-1-5 of the 13th instant.

I regret that one item exceeds the original estimate of this office, that of the woven wire for the school fences. Hardware prices at the present time are constantly rising and Bothwell's quoted .50¢ per rod, but found on purchasing it would be necessary to charge .60¢ per rod. Owing also to a miscalculation, the requirements were given as 27 rods, whereas they should have been 80 rods.

Your obedient servant,

E. P. Randle.

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE BETTER

Brantford, Ont., September 30, 193•

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

		Supplies for School #6			
		To front half right side of #36 Rosedale Box Stove		3 00	
		" " " left " " #36 " " "		3 00	
Sept.	21	" Supplies for School #9			
		" 1 only 1 1/4" Coupling		35	
		" 4 ft. 1 1/4" pipe threaded		95	
		" 1 cup leather and put on		25	
		" 1 valve leather and put on		20	
		" Supplies for School #4			
		" 1 only Heavy Corn Broom		80	$8 55

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. E. Hatheway.

ADDRESS 189 Erie Ave.,

Brantford, Ont.

26-1268

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Sept.	30	To supplies to Six Nations Schools		
		Nos. 6, 9, & 4.	8.	55
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached 16-10-37		
		for Accountant to pay.		
		A/c attached.		
		TOTAL	$ 8.	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 7747

ER No. 437

DATE October 7/37.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

CANADA

Letter No. IOB-1838/37

Office of the Six Nations *Indian Agency,*

October 8th, 19 37.

EXD.

Sir,

I enclose herewith Vouchers Nos. 417 ,

R

amounting to $ 8.55 *in favour*

of A. M. Bothwell, Hardware, Brantford, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Department of Mines & Resources
Indian Affairs Branch
OCT 9 1937
RECEIVED

Your obedient servant,

G. P. Amodeo

Indian Agent. Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Reginald Smith,

ADDRESS C/O Indian Office, Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Sept.	30	To painting Six Nations Schools 11-6-2		
		76 hrs @ .35¢	26.60	
Oct.	22	To painting Six Nation Schools 7-1		
		60 hrs. @ .35¢	21.00	
		A/cs attached.		
		TOTAL	47	60

DUPLICATE FOR FILE
5-11-37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 480

DATE October 26th, 1937.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Morris Smith,

ADDRESS C/O Indian Office, Brantford, Ont.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
		File # 32-1-5 Aug. 13/37		
Oct.	25	To painting Six Nations Schools 2-7-1		
		91 hrs @ .30¢ per hr.	27	30
		TRIPLICATE FOR FILE 5-11-37 Voucher & duplicate detached for Accountant to pay.		
		N/c attached.		
		TOTAL	$ 27	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 481

DATE October 25th, 1937.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

EX'D. 32-1-5

R

Dept of Mines & Resources
Indian Affairs Branch.
OCT 26 1937
RECORDS

Letter No. IOB-1975/37.

Office of the Six Nations *Indian Agency,*

October 26th, *19* 37.

Sir,

I enclose herewith Vouchers Nos. 480 & 481 ,

amounting to $ 74.90 *in favour*

of Morris & Reginald Smith, C/O Indian Office, Brantford.

for Painting Six Nations Schools

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent Supt.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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3-1-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1- Robt. Scott
2- Scott

Ottawa, Ontario,
December 29, 1937.

DOCUMENTS Indian Affairs Branch. DEC 30 1937 RECO

AJ

Memorandum:

Mr. MacInnes.

There is a surplus stove at the Saugeen Agency which might be transferred to Major Randle, at Brantford, for use in one of the Indian day schools. This stove was formerly in the living room of the Saugeen Agency residence, but since the furnace has been installed it is no longer required.

O.K
F.R.M

Thos. McGoodwin

Inspecter of Indian Agencies.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

Ottawa, January 8, 1936.

Dear Sir:-

Inspector McCookin has advised me that there is a surplus stove at your agency which might be used in one of the day schools on the Six Nations Reserve. I am requesting Major E.P. Randle, Indian Superintendent, Brantford, Ontario, to advise you to what point he wishes this stove shipped. On receipt of a letter from him you should arrange for shipping the stove.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Donald Robertson, Esq.,
Indian Agent,
Chippawa Hill, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

Ottawa, January 7, 1938.

EX'D.

Dear Sir:-

Indian Agent McCockin has advised me that there is a surplus stove in the Saugeen Agency, which could be used in one of the day schools on the Six Nations Reserve.

Please advise the Indian Agent, Don. Robertson, at Chippawa Hill, Ont. to what point you desire this stove shipped. On receipt of a letter from you, Mr. Robertson will forward the stove.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

67.

Major E.P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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		Carried forward	10	85
Dec.	13	School #6, 5 gals. Imperial Floor Dressing	3	75
		To 1 bottle Monsuch Stove Polish		23
		School #9, 4 cakes Soap		20
		Tp 5 gals. Imperial Floor Dressing	3	75
		" 1 bottle Monsuch Stove Polish		23
		" 1 cake Bon Ami .18, 1 can Lye .15		33
		" 1 pt. O'Cedar Polish		75
		School #7, 2 gal. Imperial Floor Dressing	1	60
		School #2, 2 boxes Ammonia.20 6 bars Soap .30		50
		School #1, 2 cakes Soap.10, 1 pkg. Washing Soda		20
		1 pkg. Oxydol.25, 1 only Floor Duster .50		75
		1 large Cocoa Door Mat 1.00, 1 heavy Corn Broom	1	80
		5 gals. Imperial Floor Dressing	3	75
		School #8, 1 only heavy Corn Broom		60
		To 2 gal. Imperial Floor Dressing @ .75 and		
		1 only can. @ .50	2	00
		To 1 heavy Scrub Brush .20		20
		" 3 cans Lye @ .15		45
		2 2 doz. Heavy Hat and Coat Hooks @ .05 ea	1	20
		School #3, 1 bottle Monsuch Stove Polish		23
		To 5 gal. Imperial Floor Dressing	3	75
		" 3 cakes Soap .15, and 1 cake Bon Ami .18		33
		" 1 pt. O'Cedar Polish		75
		" 3 lengths 6" Polished Stove Pipe @ .18		54
		" 2 only heavy Corn Brooms	1	60
		School #10, 1 only Waste Paper Basket(All metal)		75
		To 4 doz. White Enamel Drinking Cups @ 1.99 doz.	7	40
		" 1 hack saw complete with blade		25
		" 2 extra hack saw blades		16
		" 4 doz. Screw Hooks @ .08 doz.		32
				$49 41

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE BETTER

Brantford, Ont., December 31, 1937.

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

		Supplies for School #10		
Dec.	4	To 1 only D. D. Glass 16 x 22		40
	11	School #3, 30 ft. 5/8" Bell Rope	1	10
		School #7, 1 only 7" Cast Damper		25
		School #4, 1 only D. D. Glass 12 x 22		35
		To 5 gal. Imperial Floor Dressing @ .75	3	75
		" 3 cakes Soap		15
	13	School #5, 1 D. D. Glass 20 x 32		85
		To 5 gal. Imperial Floor Dressing	3	75
		" 2 lbs. putty		15
		School #6, 2 cakes Soap		10

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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VOUCHER NO. 680

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell.

ADDRESS 189 Erie Ave.,

Brantford, Ont.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

DATE		SERVICE	AMOUNT	
Dec.	31	To supplies for Six Nations Schools.	49	41
		TRIPLICATE FOR FILE 141-38 Voucher in duplicate detached for Accountant to pay.		
		A/cs attached.		
		TOTAL	49	41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

R

Letter No. IOB-82/38.

Office of the Six Nations *Indian Agency,*

Department of Mines & Resources
Indian Affairs Branch
JAN 14 1938
RECORDS

January 12th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 677 to 680 incl.,

amounting to $ 53.39 *in favour*

of Park & Company; Bailey Hardware; Wm. Summerhayes; A.M. Bothwell

for Supplies to New Credit & Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. L. Randle

Indian Agent ~~Agency~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE .. BETTER

Brantford, Ont., January 31, 193..

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Jan.	5	School #3, 1 D. D. Glass 15 3/4 x 22	40	
	10	School #6, 1 only Porcelain Thermometer	45	
		School #9, 1 D. D. Glass 20 x 20	40	
		School #11, 1 Ivory Enamel Dish Pan	59	
		1 cake Bon Ami.10, 1 Soap.05	23	
		1 only Dusting Cloth	39	
		School #6, 1 only heavy Corn Broom	80	
		1 lb. 2½" Nails.07	07	
		1 lb. galv. staples	17	$3 50

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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VOUCHER NO. 780

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mrs A. M. Bothwell,

ADDRESS 189 Erie Ave.,

BRANTFORD, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Jan.	31	To Supplies to Six Nations Schools.	3	50
		TRIPLICATE FOR FILE		
		11:2:38		
		Voucher Duplicate detached		
		for Accountant to pay.		
		A/c attached.		
		TOTAL	$ 3	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

Department of Mines and Resources
Indian Affairs Branch,
FEB 10 1938
RECORDS

Letter No. IOB-293/38.

Office of the Six Nations *Indian Agency,*

REC'D.

February 9th, 1938

Sir,

I enclose herewith Vouchers Nos. 768 & 769 *,*

amounting to $ 4.25 *in favour*

of A. M. Bothwell, Brantford, Ontario.

for Supplies to Six Nations Schools & Agriculture Dept.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Bruce

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7638

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE BETTER

Brantford, Ont., March 31, 1936.

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

March	15	School #4-2 only D. D. 16 x 22 Glass		80	
		To 2--12 x 22 D.D.Glass and 2 lbs. Putty		75	
	21	School #5-1 String Mop and handle complete	1	25	
		To 2 bars Soap		10	
		School #6-5 ft. 4" galvanized pipe		75	
		School #9-1 only Heavy Corn Broom		80	
		School #11-2 doz. Cornice Hooks.24, 2 Soap.10		34	
		To 5 gal. Imperial Floor Dressing @ .75	3	75	
				18	$8 72
	28	School #5-1 only cake Bon Ami			

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Botsell.

ADDRESS 139 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Mar.	31	To Supplies to Six Nations Schools # 4,5,6,9 & 11	8.	72

TRIPLICATE FOR FILE

9-4-38

Voucher in duplicate detached for Accountant to pay.

A/c attached.

TOTAL $ 8.72

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Rundle
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 941

DATE April 6/38.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
APR 8 1938
RECORDS

R

Letter No. IOM-714/38.

Office of the Six Nations *Indian Agency,*

April 6th, *19* 38.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 941 & 942 ,

amounting to $ 9196 *in favour*

of A. M. Bothwell, Hardware, Brantford, Ont.

for Supplies to Six Nations Schools & Agricultural Dept.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

G. P. Bunnell

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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		Brought forward		16	04
Apr.	9	School #7 - 1 gal. Imperial Floor Dressing			75
		To 2 cakes Soap .10, 1 large O'Cedar Polish.50			60
	16	School #1-1 only heavy Corn Broom			80
		To 2 cakes Soap.10, 1 large Oxydol.30			40
		" 1 Ammonia .10, 1 cake Bon Ami .18			28
		" 1 only bottle Monsuch Stove Polish			23
		" 1 only bottle Kreosol disinfectant			25
		School #10-4 gal. Imperial Floor Dressing		3	00
		To 2 only D. D. Glass 18 x 22			85
		" 1 only doz. Hat and Coat Hooks @ .08			96
		" 1 heavy Corn Broom			80
		" 1 only string mop and handle complete		1	25
		" 1 heavy scrub brush			23
		" 2 only large door hooks and staples			15
	25	School #3-2 cakes Soap			10
		To 1 bottle Lemon Oil			25
		" 2 only #99 Master Padlocks			80
		" 1 only cake Bon Ami			18
		" 1 pkg. 6 oz. Carpet Tacks			07
		" 1 pr. 8" Strap Hinges complete with screws			45
		" 2 only heavy Corn Brooms		1 60	
					$30 04

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Our Slogan

ALWAYS MADE BETTER

PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Brantford, Ont., May 2. 193 8.

SOLD TO Dep't. Indian Affairs,

Post Office BLDG., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

April	9	Supplies for School #8-1 Heavy Corn Broom			80
		To 1 only Push Broom		2	35
		" 2 cans Lye @ .15			30
		" 2 gal. floor oil and 1-2 gal. san		2	00
		" 6 only 10 x 14 S. D. Glass			55
		" 1 only 8" Maple Leaf Hoe		1	15
		" 1 only 16 tooth concave rake			75
		" 2 doz. White Enamel Drinking Cups @ 1.85		3	70
		" 1 only large white enamel water pail		1	59
		" 1 only Round Mouth Shovel		1	25
		School #2-2 heavy Corn Brooms		1	60

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Vote 75

Allot.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO A. M. Bothwell,

ADDRESS Hardware,

189 Erie Ave.,

Brantford, Ont.

DATE		SERVICE	AMOUNT	
May.	2	To supplies to Six Nations Schools.	30	04
		TRIPLICATE FOR FILE 10.5.38 Voucher in duplicate detached for Accountant to pay.		
		A/c attached.		
		TOTAL	$ 30	04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Bothwell
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 50

DATE May 5th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

Department of Mines & Resources
Indian Affairs Branch
MAY 7 1938
RECORDS

Letter No. IOB-~~67~~ 870/38.

Office of the Six Nations *Indian Agency,*

May 5th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 59 L'A'D.,

amounting to $ 30.04 *in favour*

of A. M. Bothwell, Hardware, Brantford, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Arnold

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

Hagersville June 31/08.

Indian Department

Parliament Bldg Ottawa

Department of Indian Affairs Branch.
JUN 6 1938
RECORDS

Dear Sir We have a crew putting on lightning Protection the Hagersville and Brantford district at the present time and anyone through the Indian Reserve at Brantford I notice none of the schools are protected from lightning Thos a very rare occurrence in not having lightning protection on public schools. in fact I dont think any more than five per cent remain unprotected

As we will be here for a short time doing this work I would like to know if you have any intentions of placing any protection on any of those schools on the Brantford reserve. Please write to me at Hagersville if you want any work done on those buildings within a week.

Yours &c

W J Armstrong

Rep. Dominion Lightning Rod Co
Limited Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

EX'D.

June 6, 1938.

Dear Sir:

I am in receipt of your letter of the 3rd instant with reference to placing lightning rods on the Indian Day Schools on the Six Nations Reserve.

In reply I may say that no consideration has been given to such action as no funds are provided in our current year's appropriation for this purpose.

Yours truly,

TRLM

T.R.L. MacInnes,
Secretary.

W. J. Armstrong, Esq.,
Rep. Teeswater Lightning Rod Co.,
Listowel, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

THE SUPERINTENDENT SIX NATIONS INDIANS

CANADA

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE 10B-1313/38.

BRANTFORD, July 8th, 1938.

Department of Mines & Resources
Indian Affairs Branch.
JUL 9 1938
RECORDS

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir: Six Nations Indian Day Schools.

I beg to recommend after a recent inspection of the above schools, that the following improvements and repairs be carried out immediately while the summer holidays are on and the schools vacant.

60 00 No. 1 SCHOOL. This school requires painting inside one coat will be sufficient, and using an Indian painter at .38¢ per hour would cost with material approximately $60.00.

20 00 Some eavestroughing repairs are also necessary, which will cost with labour approximately $20.00.

120 00 No. 3 School. This school requires painting inside and out at an approximate cost with labour of $120.00.

11 05 Three large blinds 40" x 8' at approximately $2.65 each, and two small 40" x 4' at approximabely $1.55 each.

11 05 No. 4 School. Three large blinds 40" x 8' at approx. $2.65 and two small blinds at approx. $1.55.

60 No. 5 School. This school requires painting on the outside at a total cost with labour, of approximately $60.00.

55 A new stove is required, local quotations being around $55.00

6 25 Two new blinds costing approximately $3.23, 48" x 8'. ea.

25 The fence surrounding the school is in good condition but requires taking down and restretching. This would require two men's time at .25¢ per hr. in addition to a few new fence posts.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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No. 6 School. A new stove is required at this school costing approximately $55.00, and five blinds 40" x 6' at approximately $1.95.ea. Also a new fence, requiring about 40 rods at .50¢ per rod, with labour at .25¢ per hour and a certain number of posts at approximately .20¢ each.

A cement cover should replace an old wooden top over the well at a total cost of $20.00.

No. 7 School One large blind at approximately $2.65 40" x 8' and two small blinds 40" x 4' at approximately $1.55.ea.

No. 9 School. Two large window blinds 36 x 8' at approximately $2.30ea. and all the walls should be washed, which would cost just the labour at .25¢ per hour.

No.10 School. This school require a new front door costing approximately $12.00 and a new desk for the teacher.

Also four blinds 36" x 8' at approximately $2.30 each. and eavestroughing completely at a cost with labour of approximately $50.00.

No.11 School Five large window blinds 42" x 8' at approximately $2.65 ea. are required at this school.

Most of the schools have some minor repairs necessary, such as a leaky roof, broken side walks, pump troubles, or outhouse repairs, mostly requiring the services of a carpenter and a little material, which with the Department's approval will be carried out, using Indians at .38¢ per hour.

As none of the schools have flag poles, I would appreciate being given authority to place them at least six of the schools this summer. The original wooden poles rotted away and it is proposed to build the new ones from used piping, as the one recently built at the Council House, with a concrete base and would cost approximately $25.00 each.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

L.A.D.

Ottawa, July 15, 1938.

Dear Sir:

I am in receipt of your 10B-1313/38 of the 8th instant, with reference to repairs and improvements that you consider required at the Day Schools in the Six Nations agency. As the cost of the materials necessary will not exceed $50.00 in the case of any one school, you may proceed with the repairs which you recommend at the following schools:-

No. 1: -	Interior painting - material and labour ...	$60.00
	Eaves troughing - material and labour ...	20.00
No. 3: -	Purchase three large blinds and two small ones at prices quoted in your letter.	
No. 4: -	Purchase three large blinds and two small ones at prices quoted in your letter.	
No. 5: -	Paint exterior school, at cost, for material and labour, of	60.00
	Purchase two large blinds.	
	Repair fence.	
No. 6: -	Purchase five blinds at $1.95 each	
	Repair fence.	
	Place new cement cover on well.	
No. 7: -	Purchase one large blind and two small blinds at prices quoted in your letter.	
No. 9: -	Purchase two large blinds and wash all walls.	
No.10: -	Purchase new front door.	
	Purchase four blinds.	
	Repair eaves troughing at cost of	50.00
No. 11:-	Purchase five blinds at cost mentioned in your letter	

As the cost of the material required at the following schools will probably exceed $50.00 in each case, it will be necessary for you to let me have more specific information regarding what you require, in order that the matter may be placed in the hands of our Purchasing Agent:-

No. 3: - Quantities and kind of paint required for interior and exterior painting.

No. 5 Sch. -

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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No. 5: - More details regarding the stove required, stating the name of the local firm from whom you have secured quotations and their quotations.

No. 6: - More details regarding the stove required, stating the name of the local firm from whom you have secured quotations and their quotations.

No. 10:- New desk for teacher - Please let me have more details, also catalogue number, if possible.

The minor repairs mentioned in the second last paragraph of your letter may also be carried out.

From the information given in your letter, I feel that we could provide the sum that would be required for the new flagpoles, in view of the fact that we have available an amount of $1,000.00 for repairs, improvements and new equipment required at the eleven schools in the Six Nations agency. At the same time, $275.00 (11 x $25.) seems to be a large sum of money to expend in erecting flagpoles. Is it not possible to erect these at a much lower cost?

Yours truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE IOB-1421/38.

R

BRANTFORD, IOB-1421/38.

Department of Mines & Resources
Indian Affairs Branch
JUL 23 1938
RECEIVED

Philip Phelan,Esq.,
Chief, Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

In reply to your 32-1-5 of the 15th of July I beg to advise you in regard to the material etc., as requested in the latter paft of your letter.

AK

No. 3 School.

5 gal. White paint (outside)
½ " Green " "
4 " White " (inside)
1 " Buff " "

All these paints are quoted by Scarfe & Co., Brantford at $2.90 per gallon for five gallon lots, or $3.00 per gallon for smaller quantities. This quotation is the lowest received by this office from local firms.

Nos. 5 & 6 Schools.

These schools require a large box wood stove, exactly like those being discarded. A. M. Bothweel local hardware merchant quotes this type at $52.50 each.

No. 10 School.

The type of teacher's desk required is No. 500 in Geo. M. Hendry Co. Ltd. Catalogue and is quoted at $32.50. This price is not taken from their most recent catalogue so may be subject to slight change.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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May this office please be advised about the [illegible]int as early as possible in order the work may be carried out.

Your obedient servant,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

Ottawa,
July 26, 1938.

Dear Sir:

With reference to your letter 10B-1421/38 which has just been received you may purchase the following quantities of paint for the exterior painting at the Six Nations No. 3 school:

5	Gals.	white paint		(outside)
1	"	green	"	"
4	"	white	"	(inside)
1	"	buff	"	"

It is noted that this can be secured at $2.00 a gallon in 5 gallon lots, or $3.00 a gallon in smaller quantities.

Re No. 5 and No. 6 schools:

As the cost of the stove required for each school will be over $50.00 it will be necessary to request the Purchasing Agent to arrange the purchase. Under these circumstances the information given in your letter is not sufficient for him to obtain quotations. I would, therefore, appreciate your giving more details such as the name of the manufacturer of the stove that is required and its approximate size.

Re No. 10 school:

The Purchasing Agent is being requested to secure the teacher's desk.

Yours truly,

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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POOR COPY

32-1-5

Ottawa,
July 26, 1938.

Dear Sir:

With reference to your letter 10B-1421/38 which has just been received you may purchase the following quantities of paint for the exterior painting at the Six Nations No. 3 school:

5	Gals.	white paint	(outside)
½	"	green "	"
4	"	white "	(inside)
1	"	buff "	"

It is noted that this can be secured at $2.90 a gallon in 5 gallon lots, or $3.00 a gallon in smaller quantities.

Re No. 5 and No. 6 schools:

As the cost of the stove required for each school will be over $50.00 it will be necessary to request the Purchasing Agent to arrange the purchase. Under these circumstances the information given in your letter is not sufficient for him to obtain quotations. I would, therefore, appreciate your giving more details such as the name of the manufacturer of the stove that is required and its approximate size.

Re No. 10 school:

The Purchasing Agent is being requested to secure the teacher's desk.

Yours truly,

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 32-1-5

EX'D.

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 26 19 38

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations No. 10 School

VOTE 76 Allotment 12-415

SHIP TO Major E. P. Randle, Supt. Six Nations, Brantford, Ont.

Purpose for which required Teacher's desk for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Teacher's desk similar to No. 500 in catalogue of the Geo. M. Hendry Co., Toronto. This desk may be more specifically described as follows:				
	Solid quartered oak top; base plain oak; size of top 50 x 32 inches; lock on drawer automatically controls other drawers. Slides over upper pedestal drawers. Legs fitted with brass sockets. Light golden finish.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37—Reg. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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OFFICE OF THE
SUPERINTENDENT
SIX NA[illegible] INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES.

32-1-5

PLEASE QUOTE
IOB-1502/38.

Department of Mines & Resources
Indian Affairs Branch.
AUG 9 1938
RECO[illegible]

BRANTFORD, [illegible] 8th, 1938.
Aug. 8th,

Philip Phelan, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

In reply to your letter 32-1-5 of the 26th of July, I beg to advise you the stoves referred to are manufactured by the General Steel Ware Company. They are McClary heavy Box heaters No. 36, for wood only and cover a floor space of 50 x 27", and have a shipping weight of 440 pounds each.

Your obedient servant,

G. P. Randle

Major G. P. Randle. Indian Superintendent.

EPR/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 38-1-5

August 11 1938

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations No. 5 and Six Nations No. 6 Indian Day Schools

VOTE 78 Allotment 12-422

SHIP TO Major F. P. Randle, Supt. Six Nations, Brantford, Ont.

Purpose for which required Stoves for schools

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
2	McClary heavy box heaters (No. 36, for wood only and to cover a floor space of 50 x 27")					
	Note: The Indian Agent states that the above stoves are manufactured by General Steel Wares and A. M. Bothwell, local hardware merchant, Brantford, Ont., has quoted our Agent a price of $52.50 each.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37j—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

EX'D.

Ottawa,
August 11, 1938.

Dear Sir:

With reference to your letter of the 8th instant the Purchasing Agent is being requested to secure the two stoves for the No. 5 and No. 6 Six Nations Schools.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt., Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Our Slogan—
ALWAYS MADE BETTER

PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Brantford, Ont., August 6, 1930.

SOLD TO Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

		School #4		
July	23	To 1 only 10 ft. Stepladder	5 50	
		School #5		
		To 1 only 10 ft. Stepladder	5 50	$11 00

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. H. Bothwell,

ADDRESS 139 Erie Ave.,

Brantford, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Aug.	6	To Supplies to Six Nations Schools Nos. 4 & 5	11.	00
		A/cs attached.		
		TRIPLICATE FOR FILE 15.8.38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 11.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Bowlby
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 381

DATE August 10th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Green.

ADDRESS Hagersville, Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

DATE		SERVICE	AMOUNT	
		Authority File No. 32-1-5, July 15/38.		
July	29	To material for Six Nations School repairs	1	62
		A/c attached.		
		TRIPLICATE FOR FILE W.F.35 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 1	62

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Bonella
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 379

DATE August 10th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 93-3

HAGERSVILLE, ONT., 19

M Six Nations School

#6 School House

BOUGHT OF **BAILEY & GREEN**

DEALERS IN

Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
July 29	10 Fire Brick @ 1½		162		

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONES: HARDWARE 93-2
MILL 93-3

HAGERSVILLE, ONT., 19

M Six Nations School
11

BOUGHT OF

BAILEY & GREEN

AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

DEALERS IN
SASH, DOORS, INTERIOR FINISH, LUMBER, LATH, SHINGLES, ROOFINGS, SALT, CEMENT

FROST WIRE FENCING
GYPSUM PRODUCTS

Accounts Rendered Monthly

Interest Charged on Past Due Accounts

1938 DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
July 29	5 pcs 2x8-8' @40		2 12		
	50' Sub flooring @40		3 00		5 32

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Green,

ADDRESS Hagersville, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
		Aughority File No. 32-1-5, July 15 /38.		
July	29	To material for Six Nations School repairs	5.	32
		N/c attached.		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 5.	32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Lemon
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 378

DATE August 10th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 93-3

HAGERSVILLE, ONT., ... 192..

M. Lis Matrons Schools

Gr Major Randle

BOUGHT OF

BAILEY & GREEN

AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

DEALERS IN

Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

FROST WIRE FE... G
GYPSUM PRODU...

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

1	DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
July	20	12 pcs 1x12-12 @ 55.00 M Pine D4S		792		
		2 pcs 1x8-12 " Pine 4" Left D4S		96		
		1 pc 1x6-12 " " 3" Left D4S		36		
		1 pc 1x1-12		11		
		9 " 2x4-10 @45.00 M		270		
		14 " 2x4-14 @45.00 M		589		
		60 pcs 1x2-12' D Pine #1		720		
		1 pc 2x6-12 @45.00		54		
		10 cedar posts @35¢		350		
		2 Bundles Shingles 1.00		309		
		4 Sacks of Cement @65¢		260		3485

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Greene

ADDRESS Hagersville, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
		Authority File No. 32-1-5, July 15/38.		
July	20	To material for Six Nations School repairs	34	87
		A/c attached.		
		TRIPLICATE FOR FILE		
		13.8.38.		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$ 34	87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Bennett
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 380/22

DATE August 10th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

Department of Mines & Resources
Indian Affairs Branch.
AUG 13 1938
RECORDS

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-1524/38.

Office of the Six Nations *Indian Agency,*

August 10th, *19*38.

Sir,

I enclose herewith Vouchers Nos. 328-9-80-1-4,

amounting to $ 121.02 *in favour*

of Bailey & Green, A. M. Bothwell,

for Supplies for Repairs to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* July 15/38.

Your obedient servant,

E. P. Arnold

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE BETTER

Brantford, Ont., August 2, 1938.

SOLD TO Dep't. Indian Affairs, Supplies for Schools
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

July	22	To 2 doz. 1 1/2 x 9 Screws			15
		" 16 ft. #8 Sash Cord			32
		" 10 lbs. 3" Nails			55
		" 20 lbs. 2 1/2" Nails		1	10
		" 12 lbs. 4" Spikes			66
		" 6 lbs. 1 1/2 Shingle Nails			35
		" 2 pr. 7 x 9 Wall Brackets @ .30 pr.			60
		" 8 lbs. Roofing Cement		1	00
		" 4 gate hooks and 6 staples			30
		" 3 pr. heavy 6" Strap Hinges @ .35		1	05
	23	" School #1-1 only Pump Leather			20

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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		Brought forward	6	25
July 23	School #1- 4 only bolts 1/2" x 2 1/2" @ .05			20
	To 5 lag screws.20, 1 bolt 3/8 x 2 .05, washers.05			30
	" 1 only sheet galvanized iron 30 x 96		1	45
	School #1- 13 ft. 6" of 12" trough		1	90
	To 1 1/2 lbs. Solder			60
	" 1 bag charcoal, spikes, and ferrules			15
	School #10-To 164 ft. of 10" trough		16	40
	To 50 ft. of 3" Conductor Pipe		5	00
	" 9 only 3" elbows	2.00	2	70
	" 20 ft. 8" trough 2.00, 20 ft. 2" Conductor		4	00
	" 5 only 2" elbows and 1 funnel		1	60
	" 2 bags charcoal			30
	" 10 lbs. solder, spikes, ferrules, straps, nails		4	00
28	" School #6-1 heavy door Latch			50
	" 1 only hasp.15, 1 Master Padlock.40			55
	" 16 ft. #8 Sash Cord			22
	" School #3- 1 heavy Door Latch			50
3	School #11-1 only Pump Standard		8	00
	" 26" of 1 1/2" pipe			55
	" 1 only reducing coupling			45
	" 7 ft. 7/16 pump rod, threading, etc.			85
	" pump leathers and welding plunger,		1	00
	" 1 only 1 1/4 Coupling			40
	" 3 lbs. 2 1/2" Flooring Nails			24
	" 1 pt. Old Colony Varnish Stain			60
	" 4 lag screws 2 1/2 x 5/16			16
	" 1 only 1" Paint Brush			10
	" School #9-1 only Pump Standard		8	00
	" 26" of 1 1/2" pipe			55
	" 1 reducing coupling 1 1/2 - 1 1/4			45
	" 4 lag screws		16	$68 21

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell, Hardware,

ADDRESS 189 Erie Ave.,

Brantford, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		Authority File No. 32-1-5, July 15/38.		
Aug.	6	To repairs, etc. for Six Nations Day Schools.	68	21
		A/c attached.		
		DUPLICATE FOR FILE 18.8.38. Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 68	21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Brundle
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 384

DATE August 10th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Oliver Curley

C/O Indian Office

ADDRESS: Brantford. Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		$	
July 22		School No.4 Lowering Blackboard, repairing fence 8 hours @ 38¢ per	3.04
	23	" No 1 repairs to pump, fence roof. 10hours 38¢	3.80
	25	" No 8 " to fence & outhouse 4 hours @ 38¢	1.52
	25	" No 3 " to doors, fence, roof outhouse 6 hours @ 38¢	2.28
	26	" No 7 " to fence & outhouse 2 hours @ 38¢	.76
	26	" No 5 " roof, desk fence & windows 9 hours	3.42
	27	" No 10 " roof doors & outhouse 5 hours @ 38¢	1.90
27 to	30	" No 11 Laid new floor in small library & store room, repairs to roof, sidewalk, drain to well, pump, desk & fence 42 hours @ 38¢	15.96
			$32.68
		Authority 32-1-5 15th July	
		TRIPLICATE FOR FILE 18.8.38 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$32.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Ramsden
Agent

Date August 16th, 1938

FORM No. 506
Vou. No 408

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Oliver Curley

C/O Indian Office

ADDRESS: Brantford. Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
July 22		School No.4 Lowering Blackboard, repairing fence 8	
		8 hours @ 38¢ per	3.04
	23	" No 1 repairs to pump, fence roof. 10hours 38¢	3.80
	25	" No 8 " to fence & outhouse 4 hours @ 38¢	1.52
	25	" No 3 " to doors, fence, roof outhouse 6 hours @ 38¢	2.28
	26	" No 7 " to fence & outhouse 2 hours @ 38¢	.76
	26	" No 5 " roof, desk fence & ~~MMMMMM~~ windows 9 hours	3.42
	27	" No 10 " roof doors & outhouse 5 hours @ 38¢	1.90
27 to	30	" No 11 Laid new floor in small library & store room, repairs to roof, sidewalk, drain to well, pump, desk & fence 42 hours @ 38¢	15.96
			$32.68
		Authority 32-1-5 15th July	
		TRIPLICATE FOR FILE 18.8.38 Voucher in duplicate detached for Accountant to May.	
		TOTAL	$32.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ramsden
Agent

Date August 16th, 1938

FORM No. 506
Vou. No 408

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Newton Martin

C/o Indian Office EX'D.

ADDRESS

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
July	22	School No 4 Assisting Carpenter as shown on You No 408 8 hrs @ 23¢	1.84
	23	" No 1 " " " " " 10hrs	2.30
	25	" No 8 " " " " 4 hrs @ 23¢	.92
	25	" No 3 " " " " 6 hrs @ 23¢	1.38
	26	" No 7 " " " " 2 hrs @ 23¢	.46
	26	" No 5 " " " "9 hrs @ 23¢	2.07
	27	" no 10 " " " " 5.hrs @ 23¢	1.15
27 to 30		" No 11 " " " " 42 hrs @ 23¢	9.66
			$19.40
		Authority 32-1-5 July 15th 1938	
		DUPLICATE FOR FILE 18838. Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$19.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Russell
Agent

FORM No. 506

Voucher No 409 Date August 16th/38

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Canadian Department Stores Ltd.

ADDRESS: Queen & James Sts.

TORONTO. Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT
		Authority 32-1-6 15 July 38	
Aug	4	6 Shades	$15.90
		6 "	9.30
		5 "	9.75
		7 "	18.55
		5 "	13.25
		2 "	6.46
			$73.21
		Accounts attached	
		TOTAL	

TRIPLICATE FOR FILE
22.F.38
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Brunelle
Agent

FORM No. 506 Voucher No 412 Date August 16th 1938

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED

D.A.

August 4, 1938.

M Indian Office,
Post Office Bldg.,
Brantford, Ontario.

101-(887)-11/37-D.A. 9

		To Mdse.		
	6	Shades	15.90	
	6	Shades	9.30	
	5	Shades	9.75	
	7	Shades	18.55	
	5	Shades	13.25	
	2	Shades	6.46	$ 73.21

KINDLY REMIT
CUSTOMERS DEPOSIT ACCOUNT OFFICE
4th FLOOR
QUEEN & JAMES STS.
TORONTO 2

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. Indian Affairs Branch
AUG 19 1938
RECORDS

Letter No. IOB-1574/38

Mr. Preston
Auditor
E.R.
76
434
12-445
ER aug 20/38
6 vm

Office of the Six Nations *Indian Agency,*

August 16th, 19 38

RJ

Sir,

I enclose herewith Vouchers Nos. 412 *,*

amounting to $ 73.21 *in favour*

of Canadian Department Stores

for Shades for Schools Six Nations

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* July 15th 1938

Your obedient servant,

E. L. Arnold

Indian Agent
XXXX
Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7858

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-1591/38

R

Department of Mines and Resources
Indian Affairs Branch
AUG 20 1938
RECORDS

Office of the Six Nations *Indian Agency,*

August 19th *19* 38

Sir,

I enclose herewith Vouchers Nos. 415 *,*

amounting to $ 75.45 *in favour*

of Scarfe & Co, Brantford

for Paint Oil Etc for Six Nations Day Schools

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* July 15 & 26th 1938

Returned To Agt

Your obedient servant,

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7858

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

EX'D.

August 26th, 1936.

Dear Sir:

The Department finds it necessary to return the account which you have submitted in favor of Scarfe & Company.

You quote official letter of July 26th as authority for the purchase of the paint and oil mentioned in the account. The quantities of these articles authorised in official letter of the 26th ultimo were much less than the quantity shown on the account and consequently it is presumed that this account covers the cost of paint and oil supplied to more than one school on the Six Nations Reserve.

In the circumstances, you should obtain new accounts from Scarfe & Company and each account should not exceed $50.00.

Yours truly,

R. A. HOEY,
Superintendent, Welfare & Training

Major E. P. Randle,
Superintendent, Six Nations,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Copy 32-1-5

Original 51-32-12

August 31, 1938.

Dear Sirs:-

On receiving your letter of August 22 the record was searched and it was found that your account for the washer supplied to the Lady Willingdon Hospital last year had been received by the Department, and recommended for payment, but that the account had not been delivered to the Department of Finance so that the cheque might be issued. I must apologize in this matter. We have many hundreds of accounts to deal with in a month and though we try to take all reasonable care it occasionally happens that one is overlooked.

The smaller account of $8.17 appears to be a matter for the attention of the educational division. Their attention is being called to it and I believe they will deal with it at once.

Yours truly,

E.L. Stone, M.D.,
For Secretary.

Elliott-Wedlake,
103 Colborne St.,
Brantford, Ont.

DW

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 32-1-5

August 11 1938

This space for use of Head Office only

Requisition No. 23086

Order No. 7071.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations No. 5 and Six Nations No. 6 Indian Day Schools

VOTE 78 Allotment 12-422

SHIP TO Major E. P. Randle, Supt. Six Nations, Brantford, Ont.

Purpose for which required Stoves for schools

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	McClary heavy box heaters (No. 36, for wood only and to cover a floor space of 50 x 27")				
	Note: The Indian Agent states that the above stoves are manufactured by General Steel Wares and A. M. Bothwell, local hardware merchant, Brantford, Ont., has quoted our Agent a price of $52.50 each.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

Form 37½—Req. 8038

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Order **No** 7071

DEPARTMENT OF MINES AND RESOURCES

32-1-5

Receipt Form

File No. 23036/15-2.

A. M. Bothwell, Hardware Store, Ottawa, August 25, 1938.

Brantford, Ontario.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 Major E. P. Randle,

Supt. Six Nations, Brantford, Ontario.

Quantity	DESCRIPTION	UNIT	TOTAL
2	McClary Heavy Box Heaters (No. 38, for wood only and to cover a floor space of 30 x 27")	52.50	$105.00

WMV/EB.

Prices F.O.B. Delivered as per your Quotation ~~xx~~ to Indian Supt.

Shipping Instructions: Major E. P. Randle, Superintendent, Six Nations, Brantford, Ontario.

Vote 76 Allot. No. 122 Date to be delivered:

Encumbrance No. 1217 Arrange with Indian Superintendent.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

EX'D.

Ottawa,
September 2, 1936.

Dear Sir:

With reference to the attached account I would appreciate it if you would arrange to have separate accounts forwarded for each school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 32-1-5

This space for use of Head Office only

Requisition No. 22770

10/38

Order No. 7183

July 26 1938

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations No. 10 School

VOTE 76 Allotment 12-415

SHIP TO Major E. P. Randle, Supt. Six Nations, Brantford, Ont.

Department of Mines & Resources OTTAWA JUL 27 1938 PURCHASING OFFICE

Purpose for which required Teacher's desk for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Teacher's desk similar to No. 500 in catalogue of the Geo. M. Hendry Co., Toronto. This desk may be more specifically described as follows: Solid quartered oak top; base plain oak; size of top 50 x 32 inches; lock on drawer automatically controls other drawers. Slides over upper pedestal drawers. Legs fitted with brass sockets. Light golden finish.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P. Phelan

APPROVED— T. R. L. MacInnes
Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Order No. 7182

DEPARTMENT OF MINES AND RESOURCES

32-1-5

Receipt Form

File No. 22770-15-25

Messrs. Mitchell and Hall, Ottawa, August 31, 1938. 19

97 Adelaide St., W., Toronto, Ont.

EX'D.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

S Major E. P. Rundle.

Supt., Six Nations, Brantford, Ont.

Quantity	DESCRIPTION	UNIT	TOTAL
1 only	Teacher's desk similar to No. 500 in catalogue of the Gen. H. Hanbry Co., Toronto. Specifications:- Solid quartered oak top; base plain oak; size of top 30 x 52 inches; desk on [illegible] pedestals; centrals other drawers (file features is essential); slides over upper pedestal drawers; legs fitted with brass castors; light golden finish.		$32.00

Prices F.O.B. Brantford, Ont., as per your tender of Aug. 27th.

Shipping Instructions: Major E. P. Rundle, Esq., Supt., Six Nations, Brantford, Ont.

Vote 78 Allot. No. 15-215 Date to be delivered:

Encumbrance No. 1261 Earliest possible date for opening of school.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs Branch, SEP 3 1938 RECORDS

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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OFFICE OF THE
SUPERINTENDENT
[illegible] INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE IOB-1683/38;

BRANTFORD, Sept. 6th, 1938.

Department of Mines & Resources
Indian Affairs Branch.
SEP 8 1938
RECORDS

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Sir:

I beg to acknowledge your letter 32-1-5 of the 25th August in connection with Voucher No. 415, for $75.45 in favour of Scarfe & Company.

May I be permitted to point out two separate authorities are quoted on the voucher covering purchases for all schools.

The paint oil etc was bought in bulk, in order to take advantage of the cheaper rate for five gallon lots or over, whereas if bought under each separate authority this would not have been possible.

Your obedient servant,

E. P. Randle

Indian Superintendent.

Major E. P. Randle.
EPR/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

Ottawa,
September 9, 1933.

Memorandum:

EX'D.

MR. BAILEY

The enclosed account covers the cost of paint purchased for the schools on the Six Nations Reserve. The firm mentioned is on the approved list. It was desired to secure the paint at the earliest possible date in order that the painting of the schools could be completed before they re-opened after the holidays.

I would appreciate it if you would issue purchase order in order that the account may be paid.

R. A. Hoey.
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

• Our Slogan

ALWAYS MADE BETTER

Brantford, Ont., August 31, 1938.

SOLD TO Dep't. Indian Affairs, Supplies for Schools

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Aug.	3	School #9-2 only sets Door Catches	1	00
		To 1 only 7/16 Coupling.15, 1--3½" Pump Valve.15		30
		" 1 hasp.15, 1 Master Padlock.65		80
		School #6-1 pr. 5" hinges with screws		30
	6	School #2- 10 gals. Imperial Floor Dressing	7	50
		To 2 boxes Ammonia.16, 6 bars Soap .30		46
	12	School #1-1 only 16 qt. galv. pail		49
		To 1 heavy Corn Broom.80, 2 cakes Soap.10		90
		" 1 only Zipper Mop	1	50
		" 1 large pkg. Oxydol.25, 1 pkg. Ammonia.05		30
		" 1/2 doz. cakes Black Lead		20

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Aug.	3	School #9-2 only sets Door Catches	1	00
		To 1 only 7/16 Coupling.15, 1--3½" Pump Salve.15		30
		" 1 hasp.15, 1 Master Padlock.65		80
		School #6-1 pr. 5" hinges with screws		30
	6	School #2- 10 gals. Imperial Floor Dressing	7	50
		To 2 boxes Ammonia.16, 6 bars Soap .30		46
	12	School #1-1 only 16 qt. galv. pail		49
		To 1 heavy Corn Broom.80, 2 cakes Soap.10		90
		" 1 only Zipper Mop	1	50
		" 1 large pkg. Oxydol.25, 1 pkg. Ammonia.05		30
		" 1/2 doz. cakes Black Lead		20

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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		Brought forward	13	75
Aug.	12	School #1-1 bottle Kreosol.25, 1 Ben Ami.18		43
		To 1 only Steve Brush and Dobber		30
		" 1 only 10 ft. Stepladder	5	50
	20	School #4-2 cakes Soap.10, 1 Ben Ami.18		28
		To 1 only Mop stick and string mop complete	1	00
		" 1 only Push Broom.75, 2 lbs. Putty.15		90
	26	School #5-1 only D.D. Glass 18 x 20 and putting in		90
		School #[illegible]1 only 7" Cast Damper		25
		Schools-1 doz. sifting pkgs. Chloride of Lime	1	00
		School #2-1 only Inside Door Lock		35
		To 3 doz. #102 Hat and Coat Hooks	2	52
		School #2-4 only 30" lengths heavy 9" galv. pipe	4	40
		To 1 only 30" length heavy Damper Pipe	1	35
		" 1 only 19 1/2" length heavy 9" galv. pipe		90
		" 1 only 15" length heavy 9" galv. pipe		60
	27	School #4-1 D.D. Glass 16 x 23		40
		To 2 cakes Soap		10
	29	School #7-3 pcs. D.D. Glass 14 3/4 x 22	1	20
		To 3 lbs. Putty		23
	30	School #3-5 gal. Imperial Floor Dressing	3	75
		To 4 cakes Soap.20, 1 Ben Ami.18		38
		" 2 heavy Corn Brooms	1	60
		" 1 duster.18, 1 bottle Lemon Oil.25		43
		" 1 bottle Stove Polish.20, 2 doz. $\frac{3}{4}$ x 9 Screws.08		28
		" 1 doz. 1 x 1/4 Stove Bolts F.H.		10
		" 1 doz. 1 1/2 x 1/4 Stove Bolts F.H.		12
				$44 32

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Aug.	31	To supplies for Six Nations Schools		
		9, 6, 2, 1, 4, 5, 4, 7, & 3 Six Nations Reserve	44	32
		A/c attached.		
		TRIPLICATE FOR FILE		
		13-9-38.		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$ 44	32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Bothwell
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 442

DATE Sept. 8th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Oliver Curley.

ADDRESS C/O Indian Office.

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
July	30	School No. 3--new latch on door, 2 hrs. @ .38¢		.76¢
"	30	" " 5,-New latch " " hasp & Lock 3 hrs.@ .38¢	1.	14
Aug.	2	" " 6,-Repairs to well, eavestrough, outh uses sidewalk, steps. 10 hrs. @ .38¢	3.	80
	3	" " 6, " " 5 " @ .38¢	1.	90
Aug.	3	" " 9,-Repairs, outhouses, fence, doors, wood shed, installed new pump 5 hrs. @ .38¢	1.	90
"	4	" " 9, Safe as Au . 3rd, 11 hrs. @ .38¢	4.	18
"	5	" " 6, Replaced well top, 3 hrs. @ .38¢	1.	14
"	5	" " 2, Repairs fence, outhouses & gate 8hrs.		
"	6	" " 2, " " " " 11 "		
"	8	" " 2, " " " " 11 "		
		30 hrs. @ .38¢--	11.	40
"	9	" " 6, Repairs to doors & wood shed 5 hrs. @ .38¢	1.	90
"	9	" " 9, Repairs to gate & woodshed 5 hrs. @ .38¢	1.	90
			$ 30.	02
		TRIPLICATE FOR FILE		
		13-9-38.		
		Voucher in duplicate detached		
		for Accountant to pay.		
		Authority File No. 32-1-5, July 15th, 1938.		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Annells
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 473

DATE Sept. 9th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Walter Lickers,

ADDRESS C/O Indian Office,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT
		Authority File No. 32-1-5, July 15/38.	
Aug.	8	School No. 2, Assisting Carpenter as shown on Voucher No. 473, 11 hrs. @ .23¢	$ 2.53
"	9	" " 5, " " " 5 hrs. @ .23¢	1.15
"	9	" " 9, " " " 5 hrs. @ .23¢	1.15
			$ 4.83
		TRIPLICATE FOR FILE	
		13-9-38	
		Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$ 4.83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Arnold
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 475

DATE Sept. 9th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Huron Lickers.

ADDRESS Indian Office.
Brantford.
Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Authority File No. 2-1-5, July 15/38;	
xxyx			
July	25	No. 10 School, Eavestroughing 8 hrs. @ .25¢	2.00
	26	" " " " 8 " @ .25¢	2.00
Aug.	1	" " " " 6 " @ .25¢	1.50
"	4	No. 1 " " 2½ " @ .25¢	.50
"	4	" 5 " " 3 ½ " @ .25¢	.75¢
"	4	" 6 " " 1 " @ .25¢	.25¢
"	12	" 11 " " 1 " @ .25¢	.25¢
		29 hrs. @ .25¢	$ 7.25

TRIPLICATE FOR FILE
13-9-38
Voucher in duplicate detached
for Accountaht to pay.

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Russell
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 476

DATE Sept. 9th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Klaas Froman

ADDRESS CHAMBERS,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT
		Authority 32-1-5, July 15/38.	
July	25	To No. 10 School, Eavestroughing 8 hrs. @ .23¢	1.84
	26	" " " " 8 " @ .23¢	1.84
Aug.	1	" " " " " 6 " @ .23¢	1.38
	4	" 1 " " 2 " @ .23¢	.46
	4	" 5 " " 3 " @ .23¢	.69
		27 " @ .23¢	$ 6.21
		TRIPLICATE FOR FILE	
		13 Sept 38	
		Voucher in duplicate detached	
		for Accountant to pay.	
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnott
Agent

FORM No. I.A. 536
R 7747

VOUCHER NO. 477

DATE Sept. 9th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
SEP 12 1938
RECORDS

Letter No. IOB-1720/38.

EX'D.

R

Office of the Six Nations *Indian Agency,*

Sept. 9th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 473 to 477 incl.

amounting to $ 58.43 *in favour*

of Oliver Curley, Newton Martin, Walter Lickers, Huron Lickers, Elam Froman.

for Repairs to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* July 15th, 1938.

Your obedient servant,

G. I. Amodeo
Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 93-3

HAGERSVILLE, ONT., ...

M ... Watsons Schools #2 & #6

BOUGHT OF **BAILEY & GREEN**

AGENTS FOR
INTERNATIONAL HARVESTER CO.
METAL PRODUCTS

DEALERS IN
Sash, Doors, Interior Finish, Lumber, Lath, Shingles, Roofings, Salt, Cement

FROST WIRE FENCING
GYPSUM PRODUCTS

ACCOUNTS RENDERED MONTHLY

INTEREST CHARGED ON PAST DUE ACCOUNTS

1938 DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Aug 9	7 ft 2x6 Clear Jamb	18/47	60		
	1 pc 2x4-6 @45¢		18		
	1 pc 1x12-12 Spruce @6¢ Left		7¢		1 50

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Green,

ADDRESS Hagersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		Auth. File 32-1-5, July 15/38.		
Aug.	9	To door jamgs, and pieces of pine for repairs to Schools Nos. 6 & 9	1.	50
		A/c attached.		
		TOTAL	$ 1.	50

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 487

DATE Sept. 13/38.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines
Indian Affairs Branch
SEP 14 1938
RECORDS

Letter No. IOB-1768/38.

Office of the Six Nations *Indian Agency,*

Sept. 13th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 487 *,*

amounting to $ 1.50 *in favour*

of Bailey & Green, Hagersville, Ont.

for Door jambs, etc. Schools Nos. 6 & 9.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* July 15/38;

Your obedient servant,

G. P. Lamoureux
Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7658

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Reginald Smith,

ADDRESS C/O Indian Office,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Aug.	13	To painting No. 1 School, 55 hrs. @ .38¢ per hr.	$ 20.90
"	23	" " " 3 " , 79 hrs. @ .38¢ " "	30.02
"	29	" " " 5 " , 44 hrs. @ .38¢ " "	16.72
			$ 67.64

TRIPLICATE FOR FILE

19.9.38.

Voucher in duplicate detached for Accountant to pay.

Detailed A/c attached.

TOTAL $ 67.64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rousseau
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 485

DATE Sept. 13/38.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RJ

Department of Mines
Indian Affairs Branch
SEP 14 1938
RECORDS

Letter No. 10B-1766/38.

Office of the Six Nations *Indian Agency,*

Sept. 13th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 485,

amounting to $ 67.64 *in favour*

of Mr. Reginald Smith, Brantford, Ont.

for Paintins Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* July 15th, 1938.

Your obedient servant,

E. P. Rundle

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Morris Smith.

ADDRESS C/O Indian Office.

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Au. File No. 32-1-5, July 15/38.	
Aug.	13	To painting No. 1 School 49 hrs. @ .38¢	18.62
	23	" " " 3 " 79 " @ .38¢	30.02
	29	" " " 5 " 44 " @ .38¢	16.72
			$ 65.36
		TRIPLICATE FOR FILE	
		Detailed A/c attached. 19.9.38 Voucher in duplicate détached for Accountant to pay.	
		TOTAL	$ 65.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

E. P. Arnold
Agent

VOUCHER NO. 486

DATE sept. 13th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D. SEP 14 1938

Department of Mines & Resources
Indian Affairs Branch
RECORDS

Letter No. 10B-1767/38.

R.J.

Office of the Six Nations *Indian Agency,*

September 13th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 486 ,

amounting to $ 65.36 *in favour*

of Morris Smith, Brantford, Ont.

for Painting ~~in~~ Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* July 15/38.

Your obedient servant,

E. P. Rundle

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

EX'D.

Ottawa,
September 22, 1938.

Dear Sir:

The Department finds it necessary to return your voucher No. 474. You will note that item 5 on this account reads "3 hours at 23¢". If the working time is correct the extension should be 69¢ and not $1.15. It is, therefore, necessary to return the voucher in order that you may make any correction that may be required.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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TELEPHONE 4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, CANADA

All claims must be made on receipt of goods.

Your Order No.

Delivered to Mr Reginald D. Smith.

205-207 Colborne Street,
BRANTFORD, ONT., August 5th. 1938

Sold to The Department Of Indian Affairs. Ledger Folio

Address Brantford.

Salesman W. 2812 WGS.

TERMS NET 30 DAYS

No 1709

2	1	Gals.	Scarfe's	# 704 Harvest Yellow	3 00	6 00
1	1	"	"	# 713 Medium Green		3 00
17	1	"	"	# 789 White Paint	3 00	51 00
1	1	"	"	Elastic Oak Interior Varnish		2 50
3	1	"	"	Pure Turpentine	75	2 25
3	1	"	"	Boiled Linseed Oil	90	2 70
4	3"		"	Grande Brushes	2 00	8 00
						75 45

32-1-5 15 July
" " 26 July

Department of Mines & Resources
OTTAWA.
SEP 12 1938
PURCHASING OFFICE

Department of Mines & Resources
OTTAWA.
SEP 15 1938
PURCHASING OFFICE

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Sparks & Co.

ADDRESS Brantford Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		Authority 32-1-5 15th July 1938 32-1-5 26th July 1938		
Aug	5	Paint, Oil Etc for Six Nations Schools	575	45
		Accounts attached.		
		TOTAL	$75	45

THIPLICATE FOR FILE
27-9-38
Voucher in duplicate detached
for Accountant to pay.

Department of Mines & Resources
OTTAWA
SEP 12 1938
PURCHASING OFFICE

Department of Mines & Resources
OTTAWA
SEP 15 1938
PURCHASING OFFICE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

A

Agent

FORM No. 506 Voucher No 415 Date August 16th, 1938

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

Ottawa,
September 9, 1938.

Department of Mines & Resources
OTTAWA.
SEP 15 1938
PURCHASING OFFICE.

Department of Mines & Resources
OTTAWA.
SEP 12 1938
PURCHASING OFFICE.

Memorandum:

MR. BAILEY

The enclosed account covers the cost of paint purchased for the schools on the Six Nations Reserve. The firm mentioned is on the approved list. It was desired to secure the paint at the earliest possible date in order that the painting of the schools could be completed before they re-opened after the holidays.

I would appreciate it if you would issue purchase order in order that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Mr. Phelan:

Will you please indicate how you wish this charged.

WMM

14/9/38

Vote 76

C.T. 177A
100M—8-3-38

CODING FORM

DEPARTMENT OF MINES AND RESOURCES

Dep. 36 ENCUMBRANCE No.

DIV.	EST.	VOTE	PRI.	OBJECT	AMOUNT	Dr. Cr
0—0	0 0 0	0 0	0 0	0 0 0	0 0 0 00 0 00 0 0	
⊸	434	76	10	691		

This also is the covering for this ote

14/9/38

Department of Mines & Resources
OTTAWA.
SEP 15 1938
PURCHASING OFFICE

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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E.P.O.

Six Nations Agency

Voucher 415

Chq. 76-10-691

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Order Nº 7617

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 15-6

[redacted] 19

[redacted]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Quantity	DESCRIPTION	UNIT	TOTAL	
	[redacted]			
	[redacted]		$75.45	
	As per Invoice of August 8th, 1936. Voucher No. 455.			

Prices F.O.B. as per your of

Shipping Instructions [redacted]

Vote [redacted] Allot. [redacted] Date to be delivered:

Encumbrance No. 1455

Freight or Express charges paid

Already received -

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5 Order No 7617

DEPARTMENT OF MINES AND RESOURCES

WW/CMW

Purchase Order

This order number to appear on all packages and invoices

File No. 15-6

[redacted] Ottawa, September 22, 1938, 19

[redacted]

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

EXD.

Render a separate invoice for each order and send ..... copies to .....

..... when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	[redacted]		
	Emergency Purchase of Rabbits, etc.		$75.45
	As per Invoice of August 8th, 1938. Voucher No. 615.		

Dept. of Mines & Resources, Indian Affairs Branch, SEP 26 1938 RECORDS

Prices F.O.B. as per your of

Shipping Instructions Indian Affairs Branch, Brantford, Ont.

Vote 78 Allot. No. 10-601

Encumbrance No. 1455

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

L C McKenzie

For Comptroller of the Treasury

Date to be delivered

Already received -

W. M. BAILEY

W. M. BAILEY,
Purchasing Agent

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Newton Martin,

ADDRESS C/O Indian Office,

Brantford, Ont.

DATE		SERVICE	AMOUNT	
		Authority File No. 32-1-5, July 15/38.		
Aug.	2	School No. 6, Assisting Carpenter as shown on Voucher No. 473, 10 hrs @	.23¢	2.30
	3	" " 6 " " " " 5 hrs. @	.23¢	1.15
	3	" " 9 " " " " 5 hrs @	.23¢	1.15
	4	" " 9 " " " " 11 " @	.23¢	2.53
	5	" " 6 " " " " 3 " @	.23¢	.69
	5	" " 2 " " " " 8 " @	.23¢	1.84
				$ 9.66

TRIPLICATE FOR FILE
Voucher detached
29-9-38
for Accountant to pay.

			TOTAL	$ 9.66

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnott
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 474

DATE Sept. 9/38.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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OFFICE OF THE
SUPERINTENDENT
SIX N[illegible] INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE IOB-190[illegible]/38.

BRANTFORD, Sept. 27th, 1938.

R.A. Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Indian Affairs Branch. Mines & Resources
SEP 29 1938
RECORDS

Sir:

I beg to acknowledge receipt of your letter 32-1-5 of the 22nd instant and in reply I am enclosing herewith corrected voucher No. 474 amounting to $9.66.

Your obedient servant,

E. P. Randle

Major E. P. Randle. Indian Superintendent.

CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Brant Hotel,,

ADDRESS Delhousie St.,

Brantford, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT
		Authority File No. 32-1-1, Sept. 19/38.	
Oct.	1	To banquet for Six Nations Day School Teachers	
		etc. held on September 23rd, 1938.	$ 20.00
		A/c attached.	
		TRIPLICATE FOR FILE	
		6 Oct. 38	
		Voucher in duplicate detached	
		for Accountant to pay.	
		TOTAL	$ 20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rankin
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 524

DATE October 3rd, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch.
OCT 4 1938
RECORDS

Letter No. IOB-1957/38.

EX'D.

Office of the Six Nations *Indian Agency,*

R

October 3rd, 19 38.

Sir,

I enclose herewith Vouchers Nos. 524 ,

amounting to $ 20.00 *in favour*

of Brant Hotel, Dalhousie St., Brantford, Ont.

for Banquet held on September 23/38.

This expenditure was authorized by Departmental

Letter No. 32-1-1 *dated* Sept. 19th, 1938.

Your obedient servant,

E. L. Arnold
Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7858

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 129 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Sept.	30	To supplies to Six Nations day schools.	10.	22
		2,5, 6 & 12		
		A/c attached.		
		TRIPLICATE FOR FILE 1:11:38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	10.	22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Wm. Hall
Agent

VOUCHER NO. 572

DATE October 14th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Our Slogan

ALWAYS MADE BETTER

PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Brantford, Ont., September 20, 1936.

SOLD TO Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Sept.	8	School #7-2 gals. Imperial Floor Dressing	1	50
		To 1 only Yale Night Lock	1	35
	10	School#5-1 only taper from 8" to 7"		50
		To 1 pr. tee Hinges and screws		30
		" 1 D. D. Glass 20 x 22		55
	23	School #5-1 heavy Corn Broom		80
		To 1 heavy Push Broom	1	25
		" 1 covered Dust Pan.25, 1 fire shovel.20		45
		" 1 only Nabob Hammer		75
		" 1 Duster		18
		" 1 Excelsior Garden Spade		89

Dep't. Indian Affairs, Schools Account, Page #2.

		Carried forward	8	52	
Sept.	23	School #11-1 heavy Corn Broom		80	
		To 1 Stove Polish		20	
		" 4 cakes Soap		20	
		School #6-1 only taper 8" to 7"		50	$10 22

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 98 R 2

HAGERSVILLE, ONTARIO ..... 19 .....

M Mrs. G. J. Ingleton Reserve

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT

PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND WASHING MACHINES

1927

Aug 9		1 Hasp		20	
		9 Screws		03	
		2 Doz ½" screws		15	
		1 Latch		40	78

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey Hardware.

ADDRESS Hagersville, Ont.

.....

.....

.....

DATE.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE		SERVICE	AMOUNT	
Aug.	9	To supplies to Six Nations Schools Nos 6 & 9.		.78
		TRIPLICATE FOR FILE 1-11-38 Voucher in duplicate detached for Accountant to pay.		
		M/c attached.		
		TOTAL		.78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Hum Bailey
Agent

VOUCHER NO. 575

DATE October 14th, 1938.

(RG 10 Volume 6167 file 424-5 part 1)
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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
OCT 15 1938
RECORDS

Letter No. IOB-2024/38.

Office of the Six Nations *Indian Agency,*

October 14th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 572, 575,

amounting to $ 11.00 *in favour*

of A.M. Bothwell, Bailey Hardware.

for Supplies Six Nations day Schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

(RG 10 Volume 6167 file 424-5 part 1)
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SCARFE & CO.
LIMITED

VARNISHES. PAINTS. VARN-O-LAC.
ENAMELS. LACQUERS. FRENCH WAX

BRANTFORD. ONT.

FACTORY AND HEAD OFFICE
BRANTFORD. ONT.

BRANCHES
MONTREAL. OTTAWA. PETERBORO.
TORONTO. HAMILTON. ST. CATHARINES.
BRANTFORD. KITCHENER. WINDSOR.
WINNIPEG.

DELIVERED TO SCHOOLS

SOLD TO The Department of Indian Affairs

ADDRESS BRANTFORD, Ontario.

YOUR ORDER NO.

DATE October 21,1938

TERMS

SHIP VIA

SALESMAN WGS

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

(Triplicate)

August 19

1	1	gal.	Scarfe's # 704 Harvest Yellow	$ 3.00
1	1	"	" # 713 Medium Green	3.00
1	1	"	" Pure Turpentine	.75
1	1	"	" Can	.30
1	½	"	" Aluminum paint	1.58
				8.63
			less	2.60
			Less credit for Invoice of May 27 which was also charged on invoice of June 30	6.03

(RG 10, Volume 6167, file 424-5, part 1)
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Searle & Company, Ltd.,

ADDRESS Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Oct.	21	To paint for Six Nations Schools	$ 6	03
		A/c attached.		

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
6-11-38

TOTAL $ 6 03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 628

DATE October 25th, 1938.

(RG 10 Volume 6167 file 424-5 part 1)
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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch.
OCT 27 1938
RECORDS

Letter No. IOB-2081/38.

Office of the Six Nations *Indian Agency,*

October 26th, *1938.*

Sir,

I enclose herewith Vouchers Nos. 628 ,

amounting to $ 6.03 *in favour*

of Scarfe & Company Ltd., Brantford, Ont.

for Paint for Six Nations Day Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* July 15/38.

Your obedient servant,

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

(RG 10, Volume 6167, file 424-5, part 1)
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OFFICE OF THE
SUPERINTENDENT
OF INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 10B-2075/38.

BRANTFORD, October 24/38.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir: File No. 32-1-5.

I beg to acknowledge receipt of your letter of the 2nd ultimo with reference to voucher No. 412, and in reply I am enclosing corrected voucher amounting to $71.11 together with detailed accounts for each school.

Your obedient servant,

Indian Superintendent.

Major E. P. Randle.

CB.

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CANADA

POOR.
COPY

32-1-5

Ottawa,
October 31, 1938.

EX'D.

Memorandum:

MR. BAILEY

I am enclosing account covering the cost of blinds purchased for the schools on the Six Nations Reserve. It was advisable to purchase these blinds locally in order that the proper sizes could be easily secured. I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR.
COPY

32-1-5

Ottawa,
November 10, 1938.

Dear Sir:

With reference to the account of the Brant Hotel I enclose an amended voucher which I would appreciate your signing and returning to me. As soon as this is received a cheque in favour of the Brant Hotel will be issued.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

(RG 10, Volume 6167, file 424-5, part 1)

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POOR COPY

IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED
BRANTFORD

D.A. ..... August 4th, 19 38

M Department of Mines & Resources

Indian Affairs Branch

School #10, Brantford, Ontario.

2450-(857)-4/37-4m-D.A. 9

		To Mdse.		
	4	Blinds 36" x 8' @ 2.30	$9.20	$ 9.20

IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED
BRANTFORD

D.A. ..... August 4th, 1938

M Department of Mines & Resources

Indian Affairs Branch

School #11, Brantford, Ontario.

2450-(857)-4/37-4m-D.A. 9

		To Mdse.		
	5	Blinds 42" x 8' @ 2.65	13.25	$ 13.25

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IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED
BRANTFORD

D.A. ..... August 4th. 19 38

M Department of Mines & Resources

Indian Affairs Branch

School #9. Brantford. Ontario.

2450-(857)-4/37-4m-D.A. 9

		To Mdse.		
	2	Blinds 36" x 8' @ 2.30	4.60	$ 4.60

IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED
BRANTFORD

D.A. ..... August 4th, ... 19 38

M Department of Mines & Resources,

Indian Affairs Branch

School #7. Brantford, Ontario.

2450-(857)-4/37-4m-D.A. 9

		To Mdse.		
	1	Blind 40" x 8' @ 2.65	2. 65	
	2	Blinds 40" x 4' @ 1.55	3. 10	
				$ 5. 75

(RG 10 Volume 6167 file 424-5 part 1)

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IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED
BRANTFORD

D.A. ..... August 4th. 1938

M Department of Mines & Resources

Indian Affairs Branch.

School #6, Brantford, Ontario.

2450-(857)-4/37-4m-D.A. 9

		To Mdse.				
	5	Blinds 40" x 6' @ 1.95	9.	75	$ 9.	75

IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED
BRANTFORD

D.A. ..... August 4th, ... 1938

M Department of Mines & Resources

Indian Affairs Branch

School #6, Brantford, Ontario.

2450-(857)-4/37-4m-D.A. 9

		To Mdse.				
	2	Blinds 48" x 8' @ 3.23	6.	46	$ 6.	46

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THE CANADIAN DEPARTMENT STORES LIMITED
BRANTFORD

D.A. ..... August 4th, 1938

M Department of Mines & Resources
Indian Affairs Branch,
School #4, Brantford, Ontario.

2450-(857)-4/37-4m-D.A. 9

		To Mdse.			
	3	Blinds 40" x 8' @ 2.65		7.95	
	2	" 40" x 4' @ 1.55		3.10	
					$ 11.05

IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED
BRANTFORD

D.A. ..... August 4th, 1938

M Department of Mines & Resources.
Indian Affairs Branch,
School #3, Brantford, Ontario.

2450-(857)-4/37-4m-D.A. 9

		To Mdse.			
	3	Blinds 40" x 8' @ 2.65		7.95	
	2	" 40" x 4' @ 1.55		3.10	
					$ 11.05

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IN ACCOUNT WITH

THE CANADIAN DEPARTMENT STORES LIMITED

BRANTFORD

D.A. .....

August 4th 1938.

M Dept. of Indian Affairs,

Indian Office, Post Office Bldg.,

Brantford, Ont.

101-(887)-11/37-D.A. 9

		To Mdse.		
		SCHOOL No. 3		
	2	Blinds 1.55	3.10	
	3	" 2.65	7.95	
				$11.05

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Canadian Department Stores Ltd.,

ADDRESS Queen & James Sts.,

Toronto, Ont.

.....

DATE .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
		Authority 32-1-5, July 1938.	
		Blinds for Six Nations Schools.	
Aug.	4	No. 3 School, 2-40 x 4' @ $1.55	3.10
		" 3 " 3 - 40" x 8' @ $2.65	7.95
	4	" 4 " 2 - 40" x 4' @ $1.55	3.10
		" 4 " 3 - 40" x 8' @ $2.65	7.95
		" 5 " 2 - 48" x 8' @ $3.23	6.46
		" 6 " 5 - 40" x 6' @ $1.95	9.75
		" 7 " 2 - 40" x 4' @ $1.55	3.10
		" 7 " 1 - 40" x 8' @ $2.66	2.65
		" 9 " 2 - 36" x 8' @ $2.20	4.60
		" 10 " 4 - 36" x 8' @ $2.30	9.20
		" 11 " 5 - 42" x 8' @ $2.65	13.25
			$ 71.11
		TOTAL	

DEPARTMENT OF MINES & RESOURCES OTTAWA NOV 1 1938 PURCHASING BRANCH

TRIPLICATE FOR FILE

14-11-38

Voucher to be detached to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 412

DATE October 24th, 1938.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Canadian Department Stores Ltd.,

ADDRESS Queen & James Sts.,

Toronto, Ont.

DATE		SERVICE	AMOUNT
		Authority 32-1-5, July 1938.	
		Blinds for Six Nations Schools.	
Aug.	4	No. 3 School, 2-40 x 4' @ $1.55	3.10
		" 3 " 3 - 40"x 8' @ $2.65	7.95
	4	" 4 " 2 - 40" x 4' @ $1.55	3.10
		" 4 " 3 - 40" x 8' @ $2.65	7.95
		" 5 " 2 - 48" x 8' @ $3.23	6.46
		" 6 " 5 - 40" x 6' @ $1.95	9.75
		" 7 " 2 - 40" x 4' @ $1.55	3.10
		" 7 " 1 - 40" x 8' @ $2.65	2.65
		" 9 " 2 - 36" x 8' @ $2.30	4.60
		" 10 " 4 - 36" x 8' @ $2.30	9.20
		" 11 " 5 - 42" x 8' @ $2.65	13.25
			$ 71.11
		TOTAL	

Department of Mines & Resources
OTTAWA
NOV 7 1938
PURCHASING OFFICE

IMPLICATE FOR FILE
14-11-38
Voucher and Invoice detached
for Accountant to D.O.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

Agent

VOUCHER No. 412

DATE October 24th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Department of Mines & Resources
OTTAWA
NOV 1 1938
PURCHASING OFFICE

Ottawa,
October 31, 1938.

Memorandum:

MR. BAILEY

I am enclosing account covering the cost of blinds purchased for the schools on the Six Nations Reserve. It was advisable to purchase these blinds locally in order that the proper sizes could be easily secured. I should appreciate it if you would issue purchase order so that the account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Order Nº 8344

DEPARTMENT OF MINES AND RESOURCES

32-1-5

Receipt Form

File No. 15-7

[redacted] Canadian Department Stores, Ltd., [redacted] October 2, 1938. 19

[redacted] Queen and James Sts., Toronto, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Department of Mines and Resources Indian Affairs Branch
NOV 8 1938
RECORDS

Quantity	DESCRIPTION	UNIT	TOTAL
	[redacted] Emergency Purchase — Six Nations Reserve.		
31	Blanks for Six Nations Schools - various sizes	$1.25 to $2.25	$72.11
	As per Invoices of August 4th, 1938. Voucher No. 412.		

WELFARE DIVISION
IN THE PRESENCE OF
NOV 7 1938

Prices F.O.B. as per your of

Shipping Instructions [redacted] Already delivered -

Vote [redacted] Allot. [redacted] Date to be delivered:

Encumbrance No. 1762

Already delivered.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch:..... Date.....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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PHONE 166 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE BETTER

Brantford, Ont., October 31, 1938.

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Oct.	1	School #5-1 only Master Padlock			40
		To 1 only heavy pan 25 x 36 x 4" deep		2	75
		" 1 hasp			15
		School #7- 26' of Sash Cord			50
		To 1 only 7" Damper			25
	8	School #6- 2 heavy Corn Brooms		1	60
		To 1 heavy covered dust pan			25
		" 1 White Enamel Water Pail		1	10
		" 1 Aluminium Water Pail			70
		"2 White Enamel Wash Basins			60
	11	School #8- 1 heavy corn Broom			80

Dept. Indian Affairs, Schools Acc'ts. Page #2, Oct. 31/38.

		Brought forward		9	10
Oct.	11	School #8-1 only heavy Push Broom		1	25
		To 6 lights Glass 10 x 14			48
		" 5 only Sash Fasteners			50
	17	School #6-5 gal. Imperial Floor Dressing		3	75
	22	School #3-1 D. D. Glass 15 7/8 x 22			40
		To 3 lbs. putty			23
		" 2 lbs. fence staples			16
					$15 87

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO A. M. Rothwell,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
Oct.	31	To supplies to Six Nations Schools	
		3,5,6,7 & 8	$ 15.87
		A/c attached.	
		TRIPLICATE FOR FILE 12-11-38 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$ 15.87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 655

DATE November 8th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
NOV 10 1938
RECORDS

Letter No. IOB-2154/38.

Office of the Six Nations Indian Agency,

November 8th, 1938.

Sir,

I enclose herewith Vouchers Nos. 655,

amounting to $ 15.87 in favour

of Supplies to Six Nations Schools.

for A. M. Bothwell, Hardware, Brantford, Ont.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Lemieux

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO..... Brant Hotel

ADDRESS..... Dalhousie St.

Brantford, Ont.

DATE		SERVICE	AMOUNT	
1938				
Nov.	10	To one meal supplied to each of the Indian Day School teachers attending a meeting at which they received directions from the Chief of the Training Division as per account attached	$ 20	00
		TOTAL		

16/11/38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E P Dancks
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA

PLEASE QUOTE
FILE IOB-2183/38.

DEPARTMENT OF MINES AND RESOURCES

BRANTFORD, November 14th, 1938.

The Secretary, Indian Affairs Branch, EX'D.
Department of Mines & Resources,
OTTAWA, Ontario.

Indian Affairs Branch
NOV 15 1938
RECORDS

Sir:

I beg to acknowledge your 32-1-5 of the 10th instant and enclosed are the amended vouchers duly signed in favour of the Brant Hotel.

Your obedient servant,

E. P. Randle

Major E. P. Randle. Indian Superintendent.

EPR/CB.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. A. Fellows & Co.,

ADDRESS Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Nov.	7	To repairs to pump No. 1 School, Six Nations Reserve	$ 1.	40
		A/c attached.		
		TRIPLICATE FOR FILE 18-11-38		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$ 1.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 689

DATE Nov. 15th, 1938.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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SCARFE & CO.
LIMITED

VARNISHES. PAINTS. VARN-O-LAC.
ENAMELS. LACQUERS. FRENCH WAX

BRANTFORD. ONT.

FACTORY AND HEAD OFFICE
BRANTFORD. ONT.

BRANCHES
MONTREAL. OTTAWA. PETERBORO.
TORONTO. HAMILTON. ST. CATHARINES.
BRANTFORD. KITCHENER. WINDSOR.
WINNIPEG.

DELIVERED TO

SOLD TO The Department of Indian Affairs

YOUR ORDER No.

ADDRESS BRANTFORD, Ontario.

DATE November 11th., 1958

TERMS

SHIP VIA

SALESMAN
WGS

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

SCHOOLS

August 31

5	1 gal.	Scarfe's	Red Barn paint	@ 1.95	5.85
1	1 "	"	Pure Turpentine		.90
1	1 "	"	Can		.30
				Total	7.05

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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SCARFE & CO.
LIMITED

VARNISHES. PAINTS. VARN-O-LAC.
ENAMELS. LACQUERS. FRENCH WAX

FACTORY AND HEAD OFFICE
BRANTFORD, ONT.

BRANCHES
MONTREAL. OTTAWA. PETERBORO.
TORONTO. HAMILTON. ST. CATHARINES.
BRANTFORD. KITCHENER. WINDSOR.
WINNIPEG.

BRANTFORD, ONT.

DELIVERED TO

SOLD TO The Department of Indian Affairs

YOUR ORDER No.

ADDRESS BRANTFORD, Ontario.

DATE November 11th., 1938

TERMS

SHIP VIA

SALESMAN
WGS

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

SCHOOLS

August 31

8	1 gal.	Scarfe's	Red Barn paint	@ 1.95	5.85
1	1 "	"	Pure Turpentine		.90
1	1 "	"	Can		.30
				Total	7.05

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Searle & Co., Ltd.,

ADDRESS Brantford, Ontario.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
		File # 32-1-5, July 15/38		
Nov.	11	To paing for Six Nations Day Schools	$ 7	05
		TRIPLICATE FOR FILE		
		16.11.38		
		Voucher in duplicate attached		
		for Commissioner to pay.		
		A/c attached.		
		TOTAL	$ 7	05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 690

DATE Nov. 15/38

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-2191/38.

Office of the Six Nations *Indian Agency,*

November 15th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 689 & 690,

amounting to $ 8.45 *in favour*

of J.A. Fellows & C., Scarfe & Co., Brantford.

for Supplies for Six Nations Day Schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Department of Mines & Resources
Indian Affairs Branch.
NOV 16 1938
RECORDS

Your obedient servant,

E. P. Archibald

Indian Agent ~~xxxxx~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7658

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Mr. Hugh Greene.

ADDRESS R.R. 1 CHSWEKEN?

Ontario.

DATE	SERVICE	AMOUNT
Nov. 10	To setting up outside lavatory, at No. 1 School which was upset, as a prank, on Halloween night 6 hrs. @ .25. per hr.	$ 1.50
	TRIPLICATE FOR FILE 18.11.38. Voucher in duplicate detached for Accountant to pay.	
	TOTAL	$ 1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rowell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 693

DATE Nov. 15/38.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 10R-2194/38.

Office of the Six Nations *Indian Agency,*

Nov. 15th, *19*38.

Sir,

I enclose herewith Vouchers Nos. 693,

amounting to $ 1.50 *in favour*

of Mr. Hugh Green, R.R. 1 ONSWEKEN, Ont.

for Setting up outside Lavatory No. 1 School

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

E. P. Arnold
Indian ~~Agent~~ Supt.

Department of Mines & Resources
Indian Affairs Branch.
NOV 16 1938
RECORDS

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7538

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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Our Slogan
ALWAYS MADE BETTER

PHONE 164

189 ERIE AVENUE

RESIDENCE PHONE 315

Brantford, Ont., November 30, 1938.

SOLD TO Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Nov.	5	School #7-12 only Sash Pulleys @.15		1	80
		School #6-3 doz. White Enamel Drinking Cups @1.85		5	55
		-3 doz. Cup Hooks @.08			24
		School #2- 1 only Banner Dustless Ash Sifter		2	95
	8	School #1- 1 heavy pc. iron for stove			50
		To 1 tin Bon Ami .18, 1 can fly spray .25			43
		" 1 hand sprayer.25, 1 can disinfectant.20			45
		" 1 pkg. Matches			25
	18	School #1- 2 doz. Cup Hooks @ .08			16
		School #2 Jr.- 3 doz. White Enamel Drinking Cups		5	55
		To 3 only doz. Cup hooks @ .08			24

Dep't. Indian Affairs, November 30/38. Page #2

		Brought forward	18	12
Nov.	18	School #4- 2 doz. White Enamel Drinking Cups	3	70
		To 2 doz. Cup Hooks @ .08		16
	22	School #1 Sr.- 2 only White Enamel Basins @.35		70
		To 1 only White Enamel Water Pail	1	10
		" 2 heavy Corn Brooms	1	60
		" 1 pt. Orange Shellac		50
		" 2 heavy Scrub Brushes @.23		46
		" 2 shts. Sandpaper		05
		" 1 Excelsior Garden Spade		89
		School #5- 1 D. D. Glass 9 x 12		10
		School #11 Jr.- 3 doz. White Enamel Drinking Cups	5	55
		To 3 doz. Cup Hooks	24	$33 16

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell.

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Nov.	20	To Supplies to Six Nations Schools.		
		Nos. 1,2,4,5,6,7 & 11	$ 33.16	
		TRIPLICATE FOR FILE		
		20-12-38		
		Voucher in duplicate detached		
		for Accountant to pay.		
		I/c attached.		
		TOTAL	$ 33	.16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle

FORM No. I.A. 506
R. 8410

VOUCHER No. 815

DATE Dec. 16/38.

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines
Indian Affairs Branch
DEC 20 1938
RECORDS

Letter No. IOB-2492/38.

Office of the Six Nations REX'D. *Indian Agency,*

December 16th, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 815 *,*

amounting to $ 33.16 *in favour*

of A.M.Bothwell, Brantford, Ontario.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Annett

Indian ~~Agent~~ Supt.

Found on 139-32
19 Dec 4 p.2.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6167, file 434-5, part 4)

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[redacted] VOL.4

CLOSED

FROM 22/1/36

TO 16/12/38

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Indian Affairs
School Files

(RG 10, Volume 6168)

File 434-5, part 5	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1939 - 1941
File 434-5, part 6	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1941 - 1944
File 434-5, part 7	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1944 - 1947
File 434-5, part 8	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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434-5 vol 5

No. 30-1-5

VOL.5 VOL.4 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SIX NATIONS NO.1 SCHOOL

BUILDINGS, ACCTS. &C.

R. 8049

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Our Slogan
ALWAYS MADE BETTER

PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Brantford, Ont., January 3, 193 0.

SOLD To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Dec.	10	School #6-3 only lengths 7" Pol. Stove Pipe		75
		To 3 bdles. Stove Pipe Wire		15
		" 1 only large Ivory and Green Tea Kettle	1	98
		School #7-3 doz. Hat & Coat Hooks	2	52
		To 1 large preserving kettle	1	75
		" 4 only Winoow Locks		40
	17	School #4-3 bars Soap.15, 1 cake Bon Ami .18		33
		To 5 gal. Imperial Floor Dressing	3	75
		" 1 heavy Corn Broom.80, 1 pkg. Ammonia .06		86
		" 1 can Lye		15
	19	School #8-2 gal. Imperial Floor Dressing	1	50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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		Carried forward		14	14
Dec.	19	School #8-40 ft. 1/2" Bell Rope			90
		To 2 cans Lye.30, 1 Dust Pan .25			55
		" 6 only lights 10 x 14 S. D. Glass			48
	22	School #6-5 gal. Imperial Floor Dressing		3	75
		To 1 cake Bon Ami .15, 4 bars Soap .20			35
		" 1 only Axe		1	89
		School #9-5 gal. Imperial Floor Dressing		3	75
		To 3 bars Soap .15, 1 can Lye .15			30
		" 1 heavy Corn Broom.80, 1 Excelsior Spade .89		1	69
		"3 8 doz. White Enamel Drinking Cups		5	55
		School #7-1 heavy Corn Broom			80
		To 1 gal. Imperial Floor Dressing			75
		" 3 cakes Soap .15, 1 tin Stove Polish .15			30
	23	School #3-2 heavy Corn Brooms		1	60
		To 1 [illegible] S. D. Glass 15 3/4 x 22			40
		" 3 cakes Soap.			15
		" 2 only Rim Lock Sets @ .85		1	70
		" 1 only heavy Duster		1	00
	31	School #1- 1 heavy Corn Broom			80
		To 1 heavy Push Broom		1	25
		" 1 Ivory and Red Dishpan			59
		" 4 lbs. Putty .30, 4 shts. Sandpaper .10			40
		" 1 box of six Dome Lead Stove Polish			20
		" 2 cakes Soap .10, 1 large pkg. Oxydol.25			35
		" 2 pkgs. Ammonia			12
		" 5 gal. Imperial Floor Dressing		3	75
				$47	54

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell, Hardware,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Jan.	3	To supplies to Six Nations Schools Nos. 1,3,4,5,7,8,& 9 & 6	$ 47.	54

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

9-1-39

A/c attached.

TOTAL $ 47.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Annable
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 324

DATE January 5/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JAN 9 1939
RECORDS

Letter No. IOB-9/39

Office of the Six Nations *Indian Agency,*

January 5th, 19 39

Sir,

I enclose herewith Vouchers Nos. 824 ,

amounting to $ 47.54 *in favour*

of A.M. Bothwell, Hardware Brantford, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

G. P. Bunnell

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE 98 R 2

HAGERSVILLE, ONTARIO, 19

M S. S. # 11 Reserve

By Mr. O. Carley

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND WASHING MACHINES

1950				
Jan	4	1 Combination Door	6.90	
		1½ pr. Hinges & Screws	.30	
		2 Pulls	.10	
		2 Door Catches	.30	$7.60

Received Payment

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE 98 R 2

HAGERSVILLE, ONTARIO ..... 19.....

M ..... S. S. # 7 Reserve .....

..... By Mr. O. Curley .....

IN ACCOUNT WITH **BAILEY HARDWARE**

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND WASHING MACHINES

1939

Jan	4	3 Thumb Latches	.60	
		3 glass 8 x 10	.12	
		9 glass 8½ x 12	.43	
		3 lb. putty	.21	
		Brads	.05	$1.45

Oliver Curley

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE 98 R 2

HAGERSVILLE, ONTARIO, 19

M S. S. # 4 Reserve

By Mr. O. Curley

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND WASHING MACHINES

1939

Jan	4	1 # 227 Door Latch	$1.00		

Oliver Curley

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE 98 R 2

HAGERSVILLE, ONTARIO ..... 19.....

M 3. 3. & S Reserve

By Mr. O. Curley

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND WASHING MACHINES

1939					
Jan	4	2 D. D. Glass 12 x 24		.67	.67

Orrin Curley

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey Hardware,

ADDRESS Hagersville,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE No.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Jan.	4	To galls for No. 3 School Six Nations Reserve		.67
	4	1 Door latch for No. 4 Scho ol, 2 "	1	.00
	4	to glass etc. No. 7 School, " "	1	.43
	4	" Doors, hinges, etc. No. 11 school Six Nations	7	.60
		A/cs attached.		
		TRIPLICATE FOR FILE 8/1/29 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 10	.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Annells
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 823

DATE January 5/30

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Department of Mines & Resources
Indian Affairs Branch.
JAN 9 1939
RECORDS

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-8/39

H'X'D

Office of the Six Nations *Indian Agency,*

January 5th, 19 9

Sir,

I enclose herewith Vouchers Nos. 823 ,

amounting to $ 10.70 *in favour*

of Bailey Hardware, Hagersville, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Rundle

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO Mr. Elmer Lickers.

ADDRESS C/O Indian Office, Brantford,

Ontario.

DATE	SERVICE	AMOUNT
Jan. 22	To repairs to outhouse at No. 1 School	1.50
	6 hours @ .25¢ per hour.	
	This outhouse was upset Hallowe'en night by	
	some boys as a prank.	
	TRIPLICATE FOR FILE	
	28-1-30	
	Voucher in duplicate detached	
	for Accountant to pay.	
	TOTAL	$ 1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

E. L. Ransford
Agent

VOUCHER NO. 886

DATE January 22/30.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 10B-123/39.

Office of the Six Nations *Indian Agency,*

January 21st, 19 39

Sir,

I enclose herewith Vouchers Nos. 886 ,

amounting to $ 1.50 *in favour*

of Mr. Elmer Lickers, Ohsweken, Ont.

for Repairs to outhouse at No. 1 School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Arnold

Indian ~~Agent~~ Supt.

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
JAN 24 1939
RECORDS

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. George Bomberry,

ADDRESS Cheweken, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		To assisting Mr. Oliver Curley repairs to Schools.		
Jan.	2	" " at No. 7 School Lowering blackboard 2 hrs. @ .23¢		.46
	3	" " " Replacing sash cords, etc. 5 hrs. @ .23¢		1.15
Jan.	2	" " No. 1 School, repairing blackboard ledge 2 hrs. @ .23¢		.46
				$ 2.07
		TRIPLICATE FOR FILE 26-1-39 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 2.07	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Arnold
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 889

DATE January 24/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Oliver Curley,

ADDRESS [illegible],

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Jan.	2	No. 1 School, repairing ledge blackboard 2 hrs. @ .38¢		.76
Jan.	12	" 2 ", Making drawing table, ½ hr. @ .38¢		.19
Jan.	12	" 3,", Making 2 windbreak sash, 3 hrs. @ .38¢	1	.14
Jan.	7	" 4 ", New Latch for front door, 1 hr. @ .38¢		.38
Oct.	24	" 5 ", 6 Hrs. @ .38¢)Taking up seats, repairing	2	.28
Dec.	31	" 5 ", 8 hrs. @ .38¢)Repairing hold back of	3	.04
Jan.	2	" 5 ", 4 " @ .38¢)wood shed, Repairing outhouse	1	.52
Jan.	12	" 5 ", Making drawing table, ½ hr. @ .38¢ floor		.19
		" 7 "		
Oct.	10	Paid to Robt. Jamieson on Welding stove door	1	.00
		Ferry Crossing		.25
Jan.	2	No. 7, Lowering Blackboard 2 hrs. @ .38¢ per hr.		.76
	3	" 7, Replacing sash cords, latches, etc. 8 Hrs. @.38¢	3	.04
Jan.	7	No. 11 School, 1 New combination storm door on		
		School dwelling 2 hrs. @ .38¢		.76¢
		TRIPLICATE FOR FILE		
		26-1-39		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$ 15	.31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 588

DATE January 24/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Jan 3rd 1939

Six Nation School

In account

with

O. Anderson & Rowland

Repair to No 11 School pump

7 hrs @ 38¢ per hr $2.66¢

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Cleveland Anderson,

ADDRESS [redacted],

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Jan.	3	To repairs to Pump at No. 11 school		
		7 hours @ .38¢ per hour	$ 2.	66
		TRIPLICATE FOR FILE		
		26.1.39		
		Voucher in duplicate detached		
		for Accountant to pay.		
		A/c attached.		
		TOTAL	$ 2.	66

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 890

DATE January 24/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES
JAN 25 1939
RECORDS

Letter No. IOB-149/39.

Office of the Six Nations *Indian Agency,*

January 24th, *19*39.

Sir,

EX'D.

I enclose herewith Vouchers Nos. 890 -889-888 ,

amounting to $ 20.04 *in favour*

of Cleveland Anderson; George Bomberry ; Mr. Oliver Curley

for Repairs to Six Nations Day Schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

E. P. Arnold

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE BETTER

Brantford, Ont., February 28, 1939.

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Feb.	2	Supplies School #2-2 heavy Corn Brooms		1 60	
		To 2 pkgs. Ammonia.12, 6 cakes Soap .30		42	
	13	School #6-8 ft. length 4" Conductor 1.20, 3 ft. strap .05		1 25	
		To 2 pcs. 3 x 3 heavy Screen Wire 24 x 36		1 14	
		" staples .05, putty.10		15	
		" 1 S. D. Glass 9½ x 16, 1 S. D. Glass 10 x 16		24	
	14	School #2-1 White Enamel Hand Basin.35, 1 pail.39		74	
		School #4- 1 Porcelain Thermometer		50	
		School #11-6 cakes Soap.30, 4 Cup Hooks .03		33	
		Quebec Cook Stove	35 00		
	15	School #6-1 only McClary			$41 37

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Feb.	28	To supplies to Six Nations Schools.	$ 41	37
		TRIPLICATE FOR FILE 6.3.39 Voucher in duplicate detached for Accountant to pay.		
		A/cs attached.		
		TOTAL	$ 41	37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Annable
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 824

DATE March 2nd, 1939.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-388/39.

REX'D.

Office of the Six Nations *Indian Agency,*

March 2nd, *19*39

Department of Mines and Resources
Indian Affairs Branch
MAR 4 1939

Sir,

I enclose herewith Vouchers Nos. 984,

amounting to $ 41.37 *in favour*

of A. M. Bothwell, Hardware, Brantford.

for Supplies to ix Nations Schools, 2, 4, 6 & 11.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Brunelle

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7558

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Brantford Roofing Company, Limited

Registered Trade Mark

Brantford, Canada

Brantford, Canada, March 2, 1939

SOLD TO Department of Indian Affairs

ADDRESS Brantford, Ontario.

VIA Our truck

SALESMAN City

CAR NO INITIAL

OUR ORDER NO 68872

YOUR ORDER NO.

TERMS 2% 10days net 30

INVOICE NO. 2655

2-	Special Dry White Sheathing	.73	$1.46

Cash Discount of 2 % or $ .03 will be allowed if paid within 10 days from date of shipment, provided no unpaid balance exists at time of payment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Brantford Roofing Co. Ltd.

ADDRESS Brantford.

Ontario.

DATE		SERVICE	AMOUNT	
		Authority Letter No 32-1-4 January 24/39		
		Accounts attached.	1	46
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached for Accountant to pay.		
		TOTAL	1	46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Lundy
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No 2649

DATE March 25/39

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-512/39

Office of the Six Nations Indian Agency,

March 16th, 1939

Sir,

I enclose herewith Vouchers Nos. 1049,

Department of Mines & Resources
Indian Affairs Branch
MAR 17 1939
RECORDS

amounting to $ 1.46 in favour

of Brantford Roofing Co. Brantford.

for Supplies for Schools

This expenditure was authorized by Departmental

Letter No. 32-1-4 dated January 24th 1939.

Your obedient servant,

E. P. Lundy

Indian ~~Agent~~
Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7858

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Joseph Fraser.

ADDRESS Cheweken,

Ont. 10.

EXD.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Aug.	4	To assisting repairs to eavestrough Nos. 1 & 5 School, 5 hours @ .23¢	$ 1.15	
		TOTAL	$ 1.15	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 1061

DATE Mar. 20/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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		Brought forward	14	89		
March	30	School #9- 2 only tins Lye		30		
		To 4 cakes Soap		20		
	31	School #6- 5 gal. Coaloil	1	15		
		To 1 cake Bon Ami .18, 3 bottles Stove Polish.	60	78		
		" 2 heavy Corn Brooms	1	60		
		" 1 only O. K. Spade		89		
		" 1 long handle rubber window cleaner		75	$20	56

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Our Slogan
ALWAYS MADE BETTER

Brantford, Ont., April 1, 1930.

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

March 25	School #6-1 Simms Dust Mop		1	75
	To 1 scrub pail and mop wringer complete		4	50
	" 6 cakes Soap.30, 1 can Lye .15			45
	" 1 qt. White Shellac.95, 6 shts. Sandpaper.15		1	10
	" 1 qt. Flo-glaze 4 Hr. Varnish		1	55
30	School #5-1 heavy Corn Broom			80
	To 2 cakes Soap.10, 1 cake Bon Ami .18			28
	" 1 D. D. Glass 20 x 20 .50, putty .05			55
	School #11- 2 lbs. 1" Roofing Nails			16
	To 5 gal. Imperial Floor Dressing		3	75
21	Feb			

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Apr.	1	To supplies to Six Nations Schools	
		Nos. 5,6,9 & 11	$ 20.56
		TRIPLICATE FOR FILE 25/4/39 Voucher in duplicate detached for Accountant to pay.	
		N/c attached.	
		TOTAL	$ 20.56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. J. Lemmon
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 38

DATE April 12th, 1939.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Canadian Dept. Stores Ltd.,

ADDRESS Brantford, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
Feb.	18	To congoleum and wax for No. 6 School, Six Nations Reserve	$ 8.	00

A/c attached.

DUPLICATE FOR FILE
25/4/39
Voucher in duplicate detached
for Accountant to pay.

TOTAL $ 8. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Annable
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 40

DATE April 12th, 1939.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
APR 14 1939
RECORDS

Letter No. IOB-713/39.

Office of the Six Nations *Indian Agency*

April 12th, *19* 39

Sir,

I enclose herewith Vouchers Nos. 39 & 40 ,

amounting to $ 28.56 *in favour*

of Canadian Dept. Stores, Ltd. & A.M. Bothwell.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Bothwell

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 108-718/39.

BRANTFORD April 12th, 1939.

DEPT. OF MINES & RESOURCES
Indian Affairs Branch.
APR 14 1939
RECORDS

The Secretary, Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

On the 25th of August, 1937 voucher No. 322 amounting to $8.17 was forwarded to the Department in favour of Wedlake's Hardware Brantford, Ontario for goods supplies to Six Nations Schools.

This company have recently communicated with us stating that to date they have not received payment of the above account.

Would the Department kindly advise this office if this account was paid and if not would request that cheque be issued in payment.

Your obedient servant,

E. P. Randle

Major E. P. Randle. Indian Superintendent.
CB.

#28710
Apr. 10/37
Wedlake Hdwe
216 Colborne St
Brantford

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Ottawa,
April 19, 1939.

EXD.

Dear Sir:

With reference to your letter of the 12th instant our records show that cheque 28710 was issued on September 10, 1937, for an amount of $8.17 and forwarded to Wedlake's Hardware, 216 Colborne Street, Brantford, Ont. The cheque has been cashed and was endorsed by rubber stamp reading as follows: "Deposit only to credit of Wedlake's Hardware, Canadian Bank of Commerce, Brantford". The cancelled cheque shows that the cheque was deposited on September 14, 1937.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Our Slogan
ALWAYS MADE BETTER

PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Brantford, Ont., May 1, 1939.

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Apr.	1	School #3-1 D. D. Glass 15½ x 22			40
	8	School #1-1 galv. Water Pail.59 1 Corn Broom .80		1	39
		To 1 large pkg. Oxydol.25, 2 pkgs. Ammonia.12			37
		" 3 cakes Soap.15, 1 cake Bon Ami.18			33
		" 2 cakes Lifebuoy Soap			18
		School #3-2 heavy Corn Brooms		1	60
		To 3 cakes Dome Lead.15, 5 lbs. Putty.38			53
		" 2 cakes Soap.10, 5 gal. Imperial Floor Dressing 3.75		3	85
		School #7- 1 heavy Corn Broom.80, 2 cakes Soap.10			90
		To 5 gal. Imperial Floor Dressing		3	75

Our Slogan
ALWAYS MADE BETTER

PHONE 164 — 189 ERIE AVENUE — RESIDENCE PHONE 315

Brantford, Ont., May 1, 1939.

SOLD TO Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

Paints
Oils
Tinware
Etc.

IN ACCOUNT WITH

A. M. BOTHWELL

SHEET METAL WORKER

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

		Brought forward	13 30	
Apr.	15	School #8--1 heavy Corn Broom	80	
		To 2 gal. Imperial Floor Dressing	1 50	
	22	School #3--1 metal Concave Rake	1 15	
		To 1 Maple Leaf Garden Hoe	95	
		" 1 Fox Rd Mouth Shovel	1 50	
		" 1 Lion Axe	1 69	$20 89

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell.

ADDRESS 189 Erie Ave.,

Brantford, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
May	1	To supplies to Six Nations Schools	$ 20.	89
		Vcs attached.		
		TRIPLICATE FOR FILE 8/5/39 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 20.	89

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 88

DATE May 4th, 1939.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch.
MAY 6 1939
RECORDS

Letter No. IOB-888/39.

Office of the Six Nations Indian Agency,

May 4th, 1939

Sir,

I enclose herewith Vouchers Nos. 98,

amounting to $ 20.89 in favour

of Am M. Bothwell, Hardware, Brantford, Ont.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Brunelle

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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R.R. #1 Scotland Ont May 4 1939

Six Nations Council in acc. with
Ambrose Hill for framing pictures
of their Magesties the King & Queen
for the schools of the reserve
to 24 pictures @ $2.75 each = $66.00

APPROVED Ambrose Hill

MAY 4 1939

By SIX NATIONS' COUNCIL
SECRETARY'S OFFICE
OHSWEKEN, ONT.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Ambrose Hill,

ADDRESS M.R. 1 SCOTLAND, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
May	4	To framing pictures of Their Majesties, the King & Queen, 24 frames @ $2.75 each	$ 66.00
		A/c attached.	
		TRUST FUND ACC. No. 33 AGENCY	
		Goods Received or Services Performed. Prices Fair and Just. Approved for Payment.	
		TOTAL	$ 66.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Russell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 127

DATE May 10th, 1939.

AUDITED FOR PAYMENT MAY 17 1939 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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TORONTO, ONT.
137 WELLINGTON ST. W.
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CALGARY OFFICE
122 EIGHTH AVE. W.
WALTER GEDDES, MANAGER

EDMONTON OFFICE
BANK OF TORONTO BLDG.
JAS. A. MACKINNON, MANAGER

HALIFAX OFFICE
452 BARRINGTON ST.
F. G. CLENNETT, MANAGER

MONTREAL OFFICE
MARK FISHER BLDG. 760 VICTORIA SQUARE
CHAS. P. DUMAS, MANAGER

REGINA OFFICE
NORTHERN CROWN BLDG.
F. W. ADAMS, MANAGER

ST. JOHN OFFICE
147 PRINCE WILLIAM ST.
C.C. SULLIVAN, MANAGER

SASKATOON OFFICE
304 GRAIN BLDG.
JOHN TOWNSHEND, MANAGER

VANCOUVER OFFICE
111 BANK OF NOVA SCOTIA BLDG.
JOHN COWAN, M.C.I. MANAGER

WINNIPEG OFFICE
456 MAIN ST.
W.S. PATERSON, MANAGER

PUBLICATIONS OFFICE
456 MAIN ST. WINNIPEG, MAN.
P.M. CHISWELL, MANAGER

~~TORONTO 2, CANADA~~

OFFICE IN
Hardy Arcade Building
130 SPARKS STREET

Address reply "Attention"
G. T. Allan.

Ottawa, Ont.
June 8th, 1939.

Department of Mines & Resources
Indian Affairs Branch.
JUN 9 1939
RECORDS

Dept. of Mines & Resources
Indian Affairs Branch
Booth Bldg., Ottawa.

Gentlemen; Re; Estate Joe Miller's Sport Shop.

A bankruptcy has taken place in the above connection and this Association has been appointed Trustee of the Estate.

On May 11th a shipment was made at the request of your branch to Major E. P. Handle at Brantford. The invoice for this shipment, in triplicate, along with receipted account from the express company for charges, is enclosed.

In making your remittance for this account would you please have cheque drawn in favour of The Canadian Credit Men's Trust Association Limited, Trustee of the Estate J. A. Miller.

Thanking you in advance for your co-operation.

Yours truly,

THE CANADIAN CREDIT MEN'S TRUST ASSOC. LIMITED

G.T. Allan.

GTA.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CABLE ADDRESS "CREDITMEN"

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VICE PRESIDENT
R.S.M. AUSMAN, GURNEY FOUNDRY CO. LTD.

SECRETARY-TREASURER & MANAGER
A.S. CRIGHTON, M.C.I.

THE CANADIAN CREDIT MEN'S TRUST ASSOCIATION LIMITED

ONTARIO DIVISION

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F.W. HOW, CANADIAN INDUSTRIES LIMITED
JOHN E. HURST, TORONTO CARPET CO. LIMITED
H.P. JAY, M.C.I., CANADIAN KODAK LIMITED
A.S. LINDSAY, M.C.I., LEVER BROS. LIMITED
J.R. McKEOWN, THE LOWE BROS. CO. LIMITED
J. McNAIR, STROMBERG-CARLSON TELEPHONE MFG. CO. OF CANADA LTD.
W.E. MORRIS, A.C.I., WESTERN CANADA FLOUR MILLS CO. LTD.

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TORONTO, ONT.
137 WELLINGTON ST. W.
A.S. CRIGHTON, GEN. MGR.

CALGARY OFFICE
122 E. 9TH AVE. W.
WALTER CODDES, MANAGER

EDMONTON OFFICE
BANK OF TORONTO BLDG.
JAS. A. MACKINNON, MANAGER

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REGINA OFFICE
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JOHN COWAN, M.C.I., MANAGER

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456 MAIN ST. WINNIPEG, MAN.
P.M. CHISWELL, MANAGER

TORONTO 2, CANADA

OFFICE IN
Hardy Arcade Building
130 SPARKS STREET

Address reply "Attention"
G. T. Allan.

Ottawa, Ont.
June 8th, 1939.

Dept. of Mines & Resources
Indian Affairs Branch
Booth Bldg., Ottawa.

Department of Mines & Resources
Indian Affairs Branch.
JUN 9 1939
RECORDS

Gentlemen; Re; Estate Joe Miller's Sport Shop.

A bankruptcy has taken place in the above connection and this Association has been appointed Trustee of the Estate.

On May 11th a shipment was made at the request of your branch to Major E. F. Handle at Brantford. The invoice for this shipment, in triplicate, along with receipted account from the express company for charges, is enclosed.

In making your remittance for this account would you please have cheque drawn in favour of The Canadian Credit Men's Trust Association Limited, Trustee of the Estate J. A. Miller.

Thanking you in advance for your co-operation.

Yours truly,

THE CANADIAN CREDIT MEN'S TRUST ASSOC. LIMITED

GTA. G.T. Allan.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Phone 2-6278 OTTAWA, May 11 19 39

M Dept of Mines & Resources

Room 503 Booth Bldg

Joe Miller's Sport Shop

SPORTING GOODS and BICYCLES

REPAIRS A SPECIALTY

98 BANK STREET, NEAR CAPITOL THEATRE

Account Rendered

Order # 32-1-4			
Shipped to Major E.P. Randle, Brantford.			
for Six Nations School			
1 doz Playground Balls	14	40	
1 doz Playground Bats	14	40	
	28	80	
Express Prepaid	1	10	$29 90

TRIPLICATE FOR FILE

Voucher in duplicate detached 10-6-39
for Accountant to pay.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Canadian Credit Men's Trust Association Limited, Trustee of Estate Joe Miller's Sport Shop

ADDRESS 130 Sparks Street, Ottawa, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT	
1939				
June	16	Playground balls and bats forwarded to Major E.P. Randle, Brantford, Ont., for use at the Indian day schools on the Six Nations Reserve as per account and express receipt attached	$29	90
		TOTAL	$29	90

Received
16/6/39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO.....

DATE.....

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

Ottawa,
June 17, 1939.

EX'D.

Dear Sir:

In the current year's appropriation an amount of $700.00 was provided for repairs and improvements required at the schools in the Six Nations Indian Agency.

Please let me know in what manner you consider this amount should be spent. With reference to any material required full particulars should be given in order that purchase may be made by our Purchasing Branch.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Mr. Harold Brown

ADDRESS 12 Terrace Hill St.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
May	30	To amplifiers for School Concert	$ 10.00

EXD

AUDITED FOR PAYMENT JUL 26 1939 Treasury Office I. A. BRANCH

A/c attached.

TRUST FUND
ACC. No. 33
AGENCY

Goods Received or Services Performed.
Prices Fair and just.
Approved for Payment.

TOTAL $ 10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

B. P. Rundle
Agent

VOUCHER NO. 361

DATE July 27/39

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE IOB-148 /39.

BRANTFORD August 2nd, 1939.

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

With reference to your 32-1-5 of the 17th June in connection with repairs to schools, the following major improvements are recommended.

No. 2 School. Painting throughout the interior of the building.

No. 10 School. Painting throughout exterior of building.

No. 3 School. Entire roof requires reshingling.

No. 11 School. East side of roof requires reshingling.

Approximately 22 gallons of paint will be required which can be obtained from local Manufacturers at $2.90 per gallon. Indian labour to carry out this work will cost approximately $100.00.

About 24 square of shingles will be required for the two schools referred to above and can be obtained locally for No. 13X quality at $4.75 per sq. In addition about 500 ft. of facia boards at 103¢ per foot, will be required. Indian labour for this work will cost approximately $70.00.

As the material required for both painting and shingling is not a large sum, it would expedite matters if this office could purchase same from firms on the approved list locally.

In addition there are minor repairs to most schools in the way of repairs to door, floors, cupboards, eavestroughs, etc. mostly a matter of labour and small quantities of material.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Your early approval would be appreciated as with the new school and the work at the Mohawk Institute considerable effort will be required to get all done by the time the school year commences.

Yoursobedient servant,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

Ottawa,
August 8, 1939.

Dear Sir:

With reference to your letter of the 2nd instant the following improvements to the day schools on the Six Nations Reserve are approved:

1. Painting the interior of the No. 2 school
2. Painting the exterior of the No. 10 school
3. Reshingling entire roof of No. 3 school
4. Reshingling east side of roof of No. 11 school
5. Making minor repairs to all schools

The paint required for the painting and the shingles and other material required for the re-roofing of the building may be purchased from firms on the approved list in order that the work may be completed before the schools re-open after the summer holidays.

An accountable cheque for $170.00 for labour will go forward under separate cover.

Please keep in mind that the total amount provided for repairs and improvements at the schools in the Six Nations Agency for the current fiscal year is $700.00, which amount should not be exceeded.

Yours truly,

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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C.T. 17A
50M—8-37

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. 32-1-5

TREAS. NO.....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 8, 1939.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	EX'D. A.		
	Six Nations Indian Agency Trust Account	$170	00
	Send Cheque to:		
	Major E. P. Randle, Supt. Six Nations, Brantford, Ont.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for repairs at Six Nations schools

CHARGE TO
VOTE 76 ENC. No.....
ALLOTMENT 10-691
SUB-ALLOTMENT.....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OUR SLOGAN

ALWAYS MADE BETTER

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

Brantford, Ont., July 31. 1923

Sold To Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

July	8	School #1-			
		To 2 large pkgs. Oxydol		50	
		" 4 cakes Soap		20	$ 70

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
July	31	To supplies to No. 1 School Six Nations Reserve.		170
		A/c attached.		
		TRIPLICATE FOR FILE 14839		
		Voucher in duplicate detached for Accountant to pay.		
		TOTAL		70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. L. Russell
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 434

DATE Aug. 8/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1939
REGISTERED

Letter No. IOB-1518/39.

Office of the Six Nations *Indian Agency,*

August 9th, *19*39.

EXD. A. 1

Sir,

I enclose herewith Vouchers Nos. 434,

amounting to $ .70 *in favour*

of A.M. Bothwell, Brantford, Ont.

for supplies to No. 1 School, Six Nations Reserve.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Lowndes
Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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C.T. 17A
25M—2-38

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FYLE NO. 32-1-5
TREAS. NO.....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 24, 1939

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account -- Send cheque to Major E. P. Randle, Supt., Six Nations, Brantford, Ont.	$50.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount for repairs (labour)
Six Nations Indian Day Schools (#434)

CHARGE TO
VOTE 76 ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT 10 - 691

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Searle & Company.

ADDRESS Brantford, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		File No. 33-1-6, August 8/39.		
Sept.	14	To paint, varnish, etc. supplied Six Nations Schools.	$ 94.	19
		A/c attached.		
		TOTAL	$ 94.	19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER NO. 497

Agent

DATE September 14/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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HAMILTON

BRANTFORD
205-207 C[redacted]ORNE ST.
Ph[redacted]05

ST. CATHARINES
BRANTFORD
KITCHENER
WINDSOR
WINNIPEG

SCARFE & CO.

LIMITED

BRANTFORD, CANADA

VARNISHES - ENAMELS - STAINS
PAINTS - BRUSHES - SUPPLIES
LACQUERS - POLISHES - FRENCH WAX

Date, Aug 23 1937

Sold to Dept. of Indian Affairs

SALESMAN [illegible] FOLIO

TERMS

Address

Deliver to

Address

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	Sea Nation School			
1	1 gal B13 4th		4	05
	Received			
	1/2 Allowance			

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

Please Sign and Return

No. 4431

WIZPAKIT - PATENTED 1935 OTHER PATENTS PENDING - BURT BUSINESS FORMS LIMITED 461 8[illegible]

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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205-207 C[redacted]ORNE ST.
Ph[redacted]305

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BRANTFORD
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WINDSOR
WINNIPEG

SCARFE & CO.

LIMITED

BRANTFORD, CANADA

VARNISHES - ENAMELS - STAINS
PAINTS - BRUSHES - SUPPLIES
LACQUERS - POLISHES - FRENCH WAX

Date, Aug 16 1937

Sold to Dept of Indian affairs

SALESMAN | FOLIO

TERMS

Address

Deliver to

Address

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Six Nation Schools.		
5	Lbs Pure Putty		
2	Gal # 106 Buff		
	E. P Smith		

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

No. 4269

Please Sign and Return

WIZPAKIT - PATENTED 1925 OTHER PATENTS PENDING - BURT BUSINESS FORMS LIMITED 461 6C

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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205-207 [illegible]ORNE ST.
PH[illegible]305

ST. CATHARINES
BRANTFORD
KITCHENER
WINDSOR
WINNIPEG

SCARFE & CO.

LIMITED

BRANTFORD, CANADA

VARNISHES - ENAMELS - STAINS
PAINTS - BRUSHES - SUPPLIES
LACQUERS - POLISHES - FRENCH WAX

Date Aug 1 1939

Sold to Dept of Indian Affairs

SALESMAN | FOLIO

TERMS

Address

Deliver to Sea Rations Schools

Address

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	2" Pure Bristle		
1	3½" Trent brush		

MONTREAL
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NORTH BAY
TORONTO
HAMILTON

BRANTFORD
205-207 [illegible]ORNE ST.
PH[illegible]305

ST. CATHARINES
BRANTFORD
KITCHENER
WINDSOR
WINNIPEG

SCARFE & CO.

LIMITED

BRANTFORD, CANADA

VARNISHES - ENAMELS - STAINS
PAINTS - BRUSHES - SUPPLIES
LACQUERS - POLISHES - FRENCH WAX

Date Aug 11 1939

Sold to Dept of Indian Affairs — SALESMAN Gfases — FOLIO

Address — TERMS

Deliver to

Address

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Six Nation Schools.		
10-	1 Gals # 701 Soony		
4-	1 " # 702 Buff		
1-	1 " Bt Int Varnish		
1-	1/2" Seal Coat		
3	Gals Pure Linseed		
3	" Boiled Linseed		
6-	1" Cans		
	E. P. Dennis		
[5	Gals #701 to be delivered		
	(when required)		

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS

Please Sign and Return

No. 4185

WIZPAKIT - PATENTED 1925 OTHER PATENTS PENDING - BURT BUSINESS FORMS LIMITED 50971

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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205-207 C[illegible]ORNE ST.
Ph[illegible]305

ST. CATHARINES
BRANTFORD
KITCHENER
WINDSOR
WINNIPEG

SCARFE & CO.

LIMITED

BRANTFORD, CANADA

VARNISHES - ENAMELS - STAINS
PAINTS - BRUSHES - SUPPLIES
LACQUERS - POLISHES - FRENCH WAX

Date, Aug 2 1937

Sold to Dept of Indian Affairs

SALESMAN | FOLIO

TERMS

Address

Deliver to

Address

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Six Nation Schools		
1-	1 Gal. Pure Turp. C		
	Hamilton		
	46 - Pkgs		

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

Please Sign and Return

No. 4497

WISPAKIT - PATENTED 1925 OTHER PATENTS PENDING - BURT BUSINESS FORMS LIMITED 461 BC

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HAMILTON

BRANTFORD
205-207 COLBORNE ST.
Phone 4305

ST. CATHARINES
BRANTFORD
KITCHENER
WINDSOR
WINNIPEG

SCARFE & CO.

LIMITED

BRANTFORD, CANADA

VARNISHES - ENAMELS - STAINS
PAINTS - BRUSHES - SUPPLIES
LACQUERS - POLISHES - FRENCH WAX

Date, Aug 30 1937

Sold to Dept of Indian Affairs

Address

Deliver to Six Nations Schools.

Address

SALESMAN | FOLIO

TERMS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2	gal #731 Spar.		

G. H. Knutt

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

Please Sign and Return

No. 4552

WIZPAKIT - PATENTED 1929 OTHER PATENTS PENDING - BURT BUSINESS FORMS LIMITED (4613)

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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BRANTFORD
205-207 COLBORNE ST.
Phone 4305

ST. CATHARINES
BRANTFORD
KITCHENER
WINDSOR
WINNIPEG

SCARFE & CO.

LIMITED

BRANTFORD, CANADA

VARNISHES - ENAMELS - STAINS
PAINTS - BRUSHES - SUPPLIES
LACQUERS - POLISHES - FRENCH WAX

Date, Dec 30 1929

Sold to Dept of Indian Affairs

Address Ottawa

SALESMAN Yates | FOLIO

TERMS

Deliver to

Address

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Six Nation Schools.		
2	1 gal Bl. Sh. 4 H. Vars.		
1	1 " #706 Dk Buff		
	E. & O. E.		

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

Please Sign and Return

No. 4556

WIZPAKIT - PATENTED 1925 OTHER PATENTS PENDING - BURT BUSINESS FORMS LIMITED 461 B 1

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1939
REGISTERED

Letter No. IOB-1722/39.

Office of the Six Nations *Indian Agency,*

September 14th, *19*39.

Sir,

I enclose herewith Vouchers Nos. 497,

amounting to $ 94.19 *in favour*

of Scarfe & Company, Brantford, Ontario.

for Paint, varnish, etc. Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* August 8/39.

Your obedient servant,

E. P. Rundle

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Purchase Order

434-76-10-691

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

Ottawa,
September 19, 1939.

EXD.

Memorandum:

MR. BAILEY

I enclose account amounting to $94.19 covering the cost of paint, varnish etc. for use at the 11 schools on the Six Nations Indian Reserve. It would be appreciated if you would issue purchase order so that the account may be paid.

The coding will be 434-76-10-691.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Purchase Order.

434-76- ~~10-691~~.

10-691 — $ 210.02

09-622 - — 12-50

02-289 - — 38.37

$ 260.89

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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52-1-5

Ottawa, September 23, 1939.

Memorandum:

PURCHASING AGENT.

EXD.

I am enclosing accounts for repairs to the Six Nations and Mississuaga Schools. It will be very much appreciated if you will issue purchase orders covering these items. The work was authorized as it was desired to have the repairs completed before the re-opening of the schools after the vacation period. The coding is as follows:-

434 - 76 -

10-691	-	$210.02
09-622	-	12.50
02-289	-	38.37

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

File

Ottawa,
September 19, 1939.

Memorandum:

MR. BAILEY

I enclose account amounting to $94.19 covering the cost of paint, varnish etc. for use at the 11 schools on the Six Nations Indian Reserve. It would be appreciated if you would issue purchase order so that the account may be paid.

The coding will be 434-76-10-691.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Order Nº 27725

DEPARTMENT OF MINES AND RESOURCES

WIAV/[illegible]

Receipt Form

File No. 38-1-6

Scarfe & Company, 21st September, 19 39.

Brantford, Ontario.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase.		
	Paint, varnish, etc. supplied 11 schools on the Six Nations Indian Reserve		$94 19
	As per voucher No. 497.		

Prices F.O.B. already received as per your of

Shipping Instructions already delivered

unw.

Vote 76 Allot. No. 30-691 Date to be delivered:

Encumbrance No. 1346

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date..... .....

Signature of Receiving

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Searle & Company.

ADDRESS Brantford, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		File No. 32-1-6, August 8/39.		
Sept.	14	To paint, varnish, etc. supplied Six Nations Schools.	$ 94.19	
		A/c attached.		
		DUPLICATE FOR FILE 28.9.39 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 94.19	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rowell
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 457

DATE September 14/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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TELEPHONE—4905

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 11 193

Sold to The Department of Indian Affairs Ledger Folio

Brantford

Address

Salesman

No. 7251

COPY

TERMS NET 30 DAYS

SHIPPED VIA N 4165

		SIX NATIONS SCHOOLS				
10	1 gal.	Scarfe's # 701 Ivory	2	90	29	00
4	1 "	" # 708 Buff	2	90	11	60
1	1 "	" Brantine Interior Varnish			2	90
1	½ "	" Seal Coat				90
3	1 "	" Pure Turpentine		57	1	71
3	1 "	" Boiled linseed oil		80	2	40
6	1 "	" Gums		50	3	00
					50	39

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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TELEPHONE—4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to Major E. F. Randle

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 25 1929

Sold to The Department of Indian Affair Ledger Folio 7445

Address Brantford

TERMS NET 30 DAYS SHIPPED VIA [illegible] Salesman

No 7440
COPY

	SIX NATIONS SCHOOLS			
4	1 gal. Scarfe's # 701 Ivory	2	90	11 60

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to Major E. P. Ranale

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 24 193 9

Sold to The Department of Indian Affairs Ledger Folio

Brantford

Address

Salesman

No 7437 7370

TERMS NET 30 DAYS SHIPPED VIA W 4481

COPY

	SIX NATION SCHOOLS		
1	1 gal. Scarfe's Brantine 3-4 hr. Varnish		4 05

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 16 193 9

Sold to The Department of Indian Affairs Ledger Folio 7205

Address Brantford No 6847

TERMS NET 30 DAYS SHIPPED VIA W 4260 Salesman COPY

SIX NATION SCHOOLS

5	lb. Scarfe's Pure Putty	08		40
2	1 gal. " # 706 Buff	2 90	5	80
			6	20

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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LIMITED

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FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 11 1932

Sold to The Department of Indian Affairs Ledger Folio

Address Brantford

Salesman

TERMS NET 30 DAYS SHIPPED VIA W 4329

No ~~7105~~ 7255

COPY

	SIX NATIONS SCHOOLS to Mr. Leonard Martin		
1	2" Scarfe's Nile brush		85
1	2½" " Trent brush	3	70
		4	55

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 28 19

Sold to The Department of Indian Affairs Ledger Folio 7489

Address Brantford

Nº 5074

TERMS NET 30 DAYS

SHIPPED VIA F 4497

Salesman

COPY

		SIX NATION SCHOOLS		
1	1 gal. Scarfe's Pure Turpentine	00		00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to Major E. P. Randle

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 30 193

Sold to The Department of Indian Affairs Ledger Folio

Address Brantford

No. 7521 ~~7520~~

TERMS NET 30 DAYS

SHIPPED VIA ~~W 4552 4556~~

Salesman

COPY

SIX NATIONS SCHOOLS

2	1 gal. Scarfe's	# 701 Ivory	2 90	5 80
2	1 " "	Brantine 3-4 hr. Varn.	4 05	8 10
1	1 " "	# 706 Dark Buff		2 90
				16 80

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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C.T. 17A
25M—2-38

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. 32-1-5

TREAS. NO.....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE September 26, 1939.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account Send cheque to Major E. P. Randle, Supt., Six Nations, Brantford, Ont.	$150.00

EX'D.

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount for repairs (labour)

Six Nations Indian Day Schools (#434)

CHARGE TO

VOTE 76 ENC. NO.

ALLOTMENT

SUB-ALLOTMENT 10 - 691

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell.

ADDRESS 189 Erie Ave.,

Brantford, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE		SERVICE	AMOUNT
Aug.	31	To supplies to Six Nations Schools	$ 61.67
		A/cs attached.	
		DUPLICATE FOR FILE	
		$10.39	
		Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$ 61.67

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Donckla

FORM No. I.A. 506
R. 7747

VOUCHER No. 505

DATE September 19/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OUR SLOGAN

ALWAYS MADE BETTER

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

Brantford, Ont., August 31. 1939.

Sold To Dep't. Indian Affairs.

Post Offices Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

		School # 1-		
Aug.	30	To 1 only Pump Standard	8 00	
		" 4'9" of 1 1/2" pipe threaded	1 25	
		" 1 reducing coupling 1 1/2" to 1 1/4"	40	
		" 3'4" of 7/16 pump rod threaded	35	
		" pump leathers	35	
		" time fitting up pump, etc.	2 15	$12 50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., August 31, 1939.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Aug. 22	School #11-		
	To 22 ft. of 12" trough	3 95	
	" 10 spikes and ferrules	20	
	" 17 ft. of 4" Conductor pipe	2 55	
	" 3 only 4" Conductor pipe Elbows	1 50	
	" 6 straps and nails	15	
	" 10 ft. of 3" Conductor pipe	1 00	
	" 3 only 3" Conductor pipe Elbows	90	
	" 1 bag Charcoal	15	
	" 1 1/4 lbs. Solder	40	$10 80

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 129 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN
ALWAYS MADE BETTER

Brantford, Ont., August 31, 1939.

Sold To Dep't. Indian Affairs.
Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Aug.	5	School # 4- 5 gal. Imperial Floor Dressing	3 75	
		To 3 Laundry Soap .15, 1 pkg. Ammonia .08	23	
		" 1 can Lye .15, 1 cake Bon Ami.18	33	
		School # 8 - 2 gal. Imperial Floor Dressing	1 50	
		To 2 cans Lye .30, 1 Scrub Brush .15	45	
		" 1 heavy Corn Broom	75	
	21	School # 2 - 10 gal. Imperial Floor Dressing	7 50	
		School # 7 - 4 only D. D. Glass 14½ x 22½ @ .40	1 60	
		To 2 cakes Laundry Soap	10	
	28	School #11- 1 heavy Corn Broom	75	
		To 1 heavy mop complete	85	
		" 2 White Enamel Basins	60	
		" 6 only D. D. Glass 15 x 22	2 40	
		" 5 lbs. putty .38, 1 box of six Dome Lead.20	58	
		" 2 Bon Ami .36, 6 cakes Laundry Soap .30	66	
		" 3 large Oxydol .75, 1 can Fly Ded .25	1 00	
		" 1 pkg. Disinfectant.20, 1 bottle Kreosol.25	45	
	26	School #7-3 lbs. Putty	23	
	28	School #6-6 cakes Laundry Soap	30	
		To 6 cakes Ivory Laundry Soap	48	
		" 1 qt. Shellac .95, 1 qt. 4 hr. Floor Varnish 1.55	2 50	
		" 1 can LePages Glue.50 2 bottles Stove Polish.40	90	
		" 1 heavy Corn Broom .75, 1 cake Bon Ami .18	93	
		" 1 Scythe and Snath	3 50	
		" 5 gal. Imperial Floor Dressing	3 75	
	29	School #3- 2 heavy Corn Brooms 1.50, Bon Ami .18	1 68	
		To Stove Polish.20, Lemon Oil .25, 3 Soap .15	60	$58 37

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Wm. H. Summerhayes,

ADDRESS R.R. 4 PARIS,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
		File No. 33-1-5, Aug.8/39.		
Sept.	11	material for repairs etc. to Six Nations and		
		Mississauga Schools.	$ 199	.22
		A/c attached.		
		A/c attached.		
		TRIPLICATE FOR FILE 4-10-39 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$ 199	.22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 512

DATE September 19/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE BRANTFORD
479 R 1-3

NEW BUILDINGS OF EVERY DESCRIPTION
ALTERATIONS • REPAIRS AND CEMENT WORK
ESTIMATES SUPPLIED

CONTRACTOR AND BUILDER

BUILDERS SUPPLIES • LUMBER • CEMENT • SASH • DOORS • STEEL AND ASPHALT ROOFING

BRANTFORD
AND
R. R. No. 4
PARIS, ONT.

To Dept. of Indian Affairs,
Brantford, Ontario.

TERMS:

Aug.	15	-	To	Inv.	No.	4018	27.73
"	16	-	"	"	"	4051	9.06
"	18	-	"	"	"	4081	94.13
"	24	-	"	"	"	4181	3.00
"	"	-	"	"	"	4197	17.25
"	25	-	"	"	"	4225	5.55
"	28	-	"	"	"	4258	28.75
"	"	-	"	"	"	4259	11.50
"	31	-	"	"	"	4333	2.25
							199.22

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Order Nº 27625

DEPARTMENT OF MINES AND RESOURCES

WHV/CMcD

Receipt Form

File No. 15-3

Summerhayes Lumber and Construction, Ottawa, September 29, 1939.
Brantford, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5

Invoices received -

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Six Nations and Mississauga Schools		
	Building material for repairs, etc., to above schools -		
	Aug. 15th - Material as per invoice #4018		$ 27.75
	" 16th - " " " " 4051		9.05
	" 18th - " " " " 4081		94.15
	" 24th - " " " " 4181		3.00
	" 24th - " " " " 4197		17.25
	" 25th - " " " " 4225		5.55
	" 28th - " " " " 4268		28.75
	" 29th - " " " " 4259		11.60
	" 31st - " " " " 4333		2.25
			$199.22
	As per Voucher No. 512, Sept. 19th, 1939.		

WELFARE DIVISION
IN THE PRESENCE OF
OCT 3 1939

Prices F.O.B. as per your of

Shipping Instructions: Already delivered

Vote 76 Allot. 10-691

Encumbrance No. 1418

Date to be delivered: Already delivered -

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Office

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Order Nº 27595

DEPARTMENT OF MINES AND RESOURCES

WMV/CMcD

Receipt Form

File No. [illegible] 15-2

A. M. Bothwell, Esq., Ottawa, September 29, 1939.

169 Erie Ave., Brantford, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5

Invoice received -

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - Six Nations Schools.		
Aug.22	To Hardware Supplies - (School #11) as per Invoice , Aug. 31/39		$10.80
" 30	" " " - (School #1) as per Invoice , Aug. 31/39		12.50
	" Miscellaneous Supplies (Schools #2, 3, 4, 6, 7, 8 and 11) as per Invoice , Aug. 31/39		38.37
			$61.67
	As per Voucher No. 505, Sept. 19/39.		

WELFARE DIVISION
IN THE PRESENCE OF
OCT 3 1939

Vote 76 - 10-691.....$10.80
09-622..... 12.50
02-289..... 38.37

Prices F.O.B. as per your of

Shipping Instructions already delivered -

Vote.... as above..... Allot. No..... Date to be delivered: Already delivered -

Encumbrance No. 1417.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date..... Signature of Receiving

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

Department of Mines & Resources
OTTAWA
SEP 23 1939
PURCHASING OFFICE

Ottawa, September 23, 1939.

Memorandum:

EX'D.
A.

PURCHASING AGENT.

I am enclosing accounts for repairs to the Six Nations and Mississuaga Schools. It will be very much appreciated if you will issue purchase orders covering these items. The work was authorized as it was desired to have the repairs completed before the re-opening of the schools after the vacation period. The coding is as follows:-

434 - 76 -

10-691	-	$210.02
09-622	-	12.50
02-289	-	38.37

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OUR GAS RANGES SAVE FUEL BILLS

CALEDONIA, ONT. Sept 27 1939

M. Indian Station No 11
Six Nations Ont

SATISFACTION GUARANTEED

H. K. MARSHALL

GENERAL HARDWARE
PLUMBING AND TINSMITHING

PHONE 68
WE DELIVER

BRANTFORD ROOFING | REFRIGERATORS | MARTIN-SENOUR PAINT

Sept 27	3 - Lantern Tinsmith @ 5.		90	
	Smoke Rod		15	
	Time & Repairs		50	
				155

C Anderson

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OUR GAS RANGES SAVE FUEL BILLS

CALEDONIA, ONT. Sept 27 1919

M School Section No 1
Six Nations Ont

SATISFACTION GUARANTEED

H. K. MARSHALL

GENERAL HARDWARE
PLUMBING AND TINSMITHING

PHONE 68
WE DELIVER

BRANTFORD ROOFING | REFRIGERATORS | MARTIN-SENOUR PAINT

Sept 27	1	Sand pan		2 75

Rec'd
Anderson

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO H. K. Marshall,

ADDRESS CALEDONIA,

Ontario.

EX'D.

Yukon

DATE		SERVICE	AMOUNT
Sept.	27	To Sand pan for No. 1 School, Six Nations Reserve	$ 2.75
Sept.	27	To repairs for pump No. 11 School, Six Nations	1.55
			$ 4.30
		A/c attached.	
		23-10-39.	
		TOTAL	$ 4.30

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

H. P. Rundle
Agent

VOUCHER No. 633

DATE October 18/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

October 27th, 1939.

Department of Mines & Resources
Indian Affairs Branch
OCT 30 1939
REGISTERED

Memorandum:

Dr. McGill

EXD

Re: Indian Day School, Six Nations Reserve, Ontario.

The construction of the above school by contract, has been completed and the building has been turned over to your local representative. It is understood that the school was opened for classes on October 13th.

I expect to forward you in a week or so, cost figures covering various schools that have been completed to date.

J. McDoodle

Director.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., October 31, 1939.

Sold To Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Oct.	4	School #4- 1 only Wash Basin	25	
		To 1 dish pan .59, 1 White Enamel Water Pail 1.10	1 69	
		School #10- 3 doz. White Enamel Drinking Cups 2.00	6 00	
	16	School #1- 1 set Door Knobs	45	
		To 2 doz. Cornice Hooks	16	
	17	School #10- 2 D. D. Glass 16 x 22	80	
		To 1 D. D. Glass 18 x 18, cut to shape	40	
		" 2 lbs. putty .15, 2 Master Padlocks 1.60	1 75	
	20	School #11-1 D. D. Glass 16 x 22	40	
		To putty	10	$12 00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO A. M. Hotwell

ADDRESS 189 Erie Ave.,

BRANTFORD? Ont.

DATE		SERVICE	AMOUNT	
Oct.	31	To supplies Six Nations Schools	$ 12.	00
		A/c attached.		
		DUPLICATE FOR FILE 17.11.39 Voucher in duplicate attached for Accountant to pay.		
		TOTAL	$ 12.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Lemon
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 736

DATE November 16/39.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1939
REGISTERED

Letter No. 10B-2165/39

Office of the Six Nations *Indian Agency*

November 16th, 19 39

EX'D.
A.

Sir,

I enclose herewith Vouchers Nos. 736 *,*

amounting to $ 12.00 *in favour*

of A. M. Bothwell, Hardware, Brantford, Ont.

for Hardwa e supplies Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

E. P. Darnell
Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE BRANTFORD
479 R 1-3

NEW BUILDINGS OF EVERY DESCRIPTION
ALTERATIONS · REPAIRS AND CEMENT WORK
· · · · · · ESTIMATES SUPPLIED

CONTRACTOR AND BUILDER

BUILDERS SUPPLIES · LUMBER · CEMENT · SASH · DOORS · STEEL AND ASPHALT ROOFING

BRANTFORD
AND
R. R. No. 4
PARIS, ONT.

3867

To DEPT. OF INDIAN AFFAIRS,
Brantford, Ont.

TERMS:

December 1st/29.

NO.9 SIX NATIONS SCHOOL:

Nov. 3 -	15 pcs.	1x12	- 12'	spruce	- 9.10
	3 "	2x4	- 12'	"	- .96
	3 lbs.	2 1/2" nails			- .18
					9.24

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE BRANTFORD
419 R 13

NEW BUILDINGS OF EVERY DESCRIPTION
ALTERATIONS · REPAIRS AND CEMENT WORK
· · · · · · ESTIMATES SUPPLIED

3867

BUILDERS SUPPLIES · LUMBER · CEMENT · SASH · DOORS · STEEL AND ASPHALT ROOFING

CONTRACTOR AND BUILDER

BRANTFORD
AND
R. R. No. 4
PARIS, ONT.

To DEPT. INDIAN AFFAIRS,
Brantford, Ont.

TERMS: SIX NATIONS SCHOOLS.

November 28th/30.

Oct. 23 -	1 com. door - 3'x7' -	
	1 latch -	7.00
	1 pr. butts -	.80
	6 prs. brass hinges -	.20
	5 cup turns -	1.50
	6 - 1x8 - 16'	1.25
	3 - 1x12- 16'	
	3 - 1x12- 12'	
	2 lbs. 2½" nails -	6.36
	16 ft. mldg., -	.16
Oct. 25 -		.32
	2 pcs. 1x12 - 12' spruce -	1.20
	1/2 gal. white inside Gloss -	2.20
		21.29

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Wm. H. Summerhayes,

ADDRESS Contractor & Builder,

R. R. 4 PARIS, Ontario.

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

DATE		SERVICE	AMOUNT	
Nov.	28	To cem. door and lumber supplies Six Nations schools	$ 21	29
Dec.	1	To spruce & nails No. 9 School	9	24
			$ 30	53
		Accts attached.		
		TOTAL	$ 30	53

DUPLICATE FOR FILE
Voucher in duplicate required for Accounting Purposes

8.1.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rundle
Agent

FORM No. I.A. 506
R. 6420

VOUCHER NO. 869

DATE January 4/40.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO A. M. Bothwell,

ADDRESS 182 Erie Ave.,

Brantford, Ont.

DATE.....

DATE		SERVICE	AMOUNT	
Nov.	30	To supplies to Six Nations Schools Nos. 2,3, & 8	$ 6.	70
		E. & O. E.		
		A/c attached.		
		TOTAL	$ 6.	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Rumley
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 868

DATE January 4/40.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OUR SLOGAN

ALWAYS MADE BETTER

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 285

Brantford, Ont., November 30, 1939.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Nov.	1	School #2- 3 D. D. Glass 22 x 24	2 10		
	10	School #8- 1 heavy Corn Broom	85		
		To 6 Glass 10 x 14 .50, 1/2 pt. Varnish .40	90		
		" 1 Paint Brush	15		
	21	School #2- To repairing pump	1 00		
	25	School #3- 2 D. D. Glass 16 x 22	90		
		To 1 D. D. Glass 15 7/8 x 22 1/8	45		
		" 5 lbs. putty	35	$6	70

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 9 1940
REGISTERED

Letter No. IOB-62/40

Office of the Six Nations Indian Agency,

January 8th, 19 40

Sir,

I enclose herewith Vouchers Nos. 874,

amounting to $ 60.18 in favour

of A. M. Bothwell, Hardware, Brantford.

for Supplies to Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Arnold

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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P.O.

	12-489 -	34.42
434.76	02-289 -	10.30
	10-691 -	3.76
	09-622 -	7.20
	12-422 -	4.50
		60.18

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Ottawa,
January 10, 1940.

Memorandum:

MR. BAILEY

I attach account covering the cost of miscellaneous supplies purchased for the different schools on the Six Nations Indian Reserve. It would be appreciated if you would issue purchase order so that the account may be paid. The coding on this account is as follows: 434-76-12-469 -- $34.42
02-289 -- 10.30
10-691 -- 3.76
09-622 -- 7.20
12-422 -- 4.50

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 18

RETURN OF LABOUR on the 72 School on Six Nation Reserve

for week ending August 19 1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Reg Smith	painting	10	10	10	10	10	10	60	45¢	27 00	Reg Smith	
Leonard Martin	painting	10	10	10	10	10	10	60	35¢	21 00	L Martin	
										48 00		

Cheque No.....

Balance.....

Reg Smith
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending Aug 19. 1939

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Clarence Capton	Carpentering & Repairing		5	10	10	10	9	44	40	¢	14	60	Clarence Capton	
Robert Skye	Carpentering & Repairing			10	10	10	9	39	35	¢	13	65	Robert Skye	
											31	25		

Cheque No.....

Balance Clarence Capton
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Schools no 4 & 11 on Six Nations Reserve

for week ending Aug 19th / 39

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Elam Frohman	Repairing Eavestroughing					9		9	30	2 70	Elam Frohman per H Lickers	
Huron Lickers						9	5.	14	35	4 90	Huron Lickers	
										7 60		

Cheque No.....

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending Aug 26th 1939

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hour		AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clarence Capton	Carpentry & Repairing	10	10	10	10	10	10	60	40	¢	$24.00	Clarence Capton	
Robert Skye	Carpentry & Repairing	10	10	10	10	10	10	60	35	¢	$21.00	Robert Skye	
											4500		

Cheque No.....

Balance .....

Clarence Capton
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Russell
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 18

RETURN OF LABOUR on the 2nd School on Six Nations Reserve

for week ending August 26. /1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER 35	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Leanard Martin	painting	10	10	10	10	10	10	60	35	$21 00	L. Martin	
Reg. Smith	painting	10	10	10	10	10	10	60	45	27 00	Reg Smith	
										48 00		

Cheque No.....

Balance.....

Reg Smith
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Schools on Sir Watson Reserve

for week ending Sept 2nd 1939

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER [illegible]	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clarence Capton	Carpenting & Repairing	10	10	10	10	10	10	60	40 ¢	$ 24,00	Clarence Capton	
Robert Skye	Carpenting & Repairing	10	10	10	10	10		50	35 ¢	$ 17.50	Robt Skye	
										41 50		

Cheque No.....

Balance .....

Clarence Capton
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Reynolds
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 18

RETURN OF LABOUR on the School on Six Nations Reserve

for week ending Sept. 2/1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Reg Smith	Painting	10	10	10	8	6		44	45	19 80	Reg Smith	
Leonard Martin	Painting	10	10	10		10		40	35	14 00	L Martin	
										33 80		

Cheque No.....

Balance.....

Reg Smith
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Lennox
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending Sep 9th/1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clarence Capton	Carpentry & Repairing	10	5					15	40 ¢	$6.00	Clarence Capton	
Robert Skye	Carpentry & Repairing	10	5					15	35 ¢	$5.25	Robt Skye	
										11 25		

Cheque No.....

Balance .....

Clarence Capton
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lennox
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 18

RETURN OF LABOUR on the No. 5 school on Reserve

for week ending Sept. 9/38

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Leonard Martin	Painting	5						5	35	1 75	L. Martin	

Cheque No.....

Balance.....

Reg Smith
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702
Reqn. No. 7445

RETURN OF LABOUR on the School No 11. on Sip Natsun Reserve

for week ending Sept 30 1939

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	27 Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C. Anderson	repairing pump			5-				5-	50	2.50	C. Anderson	

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B. P. Arnold
.....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702
Reqn. No. 7443

RETURN OF LABOUR on the No 10 School on Lizard Point Reserve

for week ending Oct 7 1939

NAMES	Nature of Employment or Trade No. of Horses	Mon. Oct 2	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C. Anderson	repair pumps	5						5	50	2.50	C. Anderson	

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 18

RETURN OF LABOUR on the [illegible] on [illegible] Reserve

for week ending Oct 27. 1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
[illegible] Capt Watts	Carpenter		9	9	6			24	40	9 60	[illegible]	

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 18

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending Nov. 11th 1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Clarence Capleton	Carpentering & Repairing		2		6		6	14	40c	$5.60	C. Capleton	

Cheque No.....

Balance.....

Clarence Capleton
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

G. P. Reynolds
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702
Reqn. No. 7443

RETURN OF LABOUR on the 2 H.P. School repair pump on Lizard Point Reserve

for week ending March 25 1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C. Anderson repair pump	Pd Supt		6					6	50	3.00	C. Anderson	
D. Porter	Labour		6					6	25	1.50	D. Porter	
										4.50		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702

RETURN OF LABOUR on the No 10 School on Oxf Nations Reserve

for week ending Nov 25th - 1939

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Reg Smith	Painting		7	8½	8½	7		31	45¢	13 95	Reg Smith	
Robt H Sykes	"		7	8½	8½	7		31	45¢	13 95	Robt H Sykes	

Cheque No.....

Balance.....

Robt H Sykes
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702

RETURN OF LABOUR on the No 10 School on Six Nations Reserve

for week ending Dec 2 - 1939

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Reg Smith	Painting	8½	8½	6	7	7		34	45¢	15-30	Reg Smith	
Robt H. Sykes	"	8½	8½	6	7	7		34	45¢	15-30	R. H. Sykes	

Cheque No.....

Balance.....

R H Sykes FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Annett AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 18

RETURN OF LABOUR on the No 9 School on Sut Nations Reserve

for week ending Jan 6 - 1940

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robt Skyres	Ordinary Hand		6					6	45	270	Robt Skyres	

Cheque No.....

Balance.....

RHS

FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Arnold

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Six Nations Trust Account

ADDRESS Indian Office

Brantford

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		Repairs Schools Labour.	
		File No 32-1-5 Aug. 8/39	
Aug	16	Cheque Nos. 78130	$ 170.00
"	31	" " 87499	50.00
Sept	30	" " 31109	150.00
			$370.00
		Expenditures	
Aug	18	Painting School No 2	48.00
"	19	Carpenter "	31.25
"	19	Eavestrough " No 4 & 11	7.60
"	26	Carpenter " No	45.00
"	26	Painting " No 2	48.00
Sept.	2	Carpenter	41.50
"	2	Painting	33.80
"	9	Carpenter	11.25
"	9	Painting School No 5	1.75
"	30	Repair Pump " No 11	2.50
Oct.	7	" " " No 10	2.50
"	28	Carpenter " No 1 & 11	9.60
Nov.	11	"	5.60
"	25	Repair Pump School No 2	4.50
"	25	Painting School No 10	27.90
Dec.	2	" " No 10	30.60
Jan	6	Oiling Floor " No 9	2.70
			$354.05
Jan. 19		Cheque No 76755 Receiver General	15.95
		TRIPLICATE FOR FILE	
		29.1.40	
		Voucher [illegible] detached	
		for Accountant to pay.	
			370.00
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

E. P. Lemon
Agent

VOUCHER No.

DATE January 19th/40

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD

DEPARTMENT OF INDIAN AFFAIRS & NORTHERN DEVELOPMENT
OTTAWA
JAN 11 1960
PURCHASING SECTION

PAY TO A. M. Bothwell.

ADDRESS 189 Erie Ave.,

BRANTFORD? Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. 32-1-5

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Dec.	30	To supplies to Six Nations Schools		
		Nos. 1,3,4,5,6,9,10 & 11	$ 60.	18
		A/c attached.		

TRIPLICATE FOR FILE
23-1-40
Voucher in duplicate detached
for Accountant to pay.

TOTAL $ 60. 18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Donkly
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 874

DATE January 8th, 1940.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OUR SLOGAN
ALWAYS MADE BETTER

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

Brantford, Ont., December 30, 1939

Sold To Dep't. Indian Affairs.
Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Dec.	9	School # 9- To 1 O'Cedar Dust Mop	1	35
		To 40 Cup hooks		28
		" 1 heavy scrub pail and wringer complete	4	50
		" 1 only 8 ft. Stepladder	3	75
		School #5- 3 lbs. putty and brads		25
		To 2 D. D. Glass 16 x 22 @.45		90
		" 1 D. D. Glass 20 x 22 @ .70		70
	16	School # 11- To 24 lengths 7" Polished Stove Pipe	6	00
		To 1 only 7" Stove Pipe Elbow		25
		School #6- To 2 heavy Corn Brooms	1	70
		To 12 large Ivory Laundry Soap @ 10	1	20
		2 Nonsuch Stove Polish @.20		40
		5 gal. Coaloil	1	15
		To 2 Chloride of Lime		30
		" 1 can Lye .15, 1 qt. 4 hr. Varnish 1.55	1	70
		" 1 heavy Mop Stick and string mop complete	1	30
	21	School # 10- To 1 12 ft. Stepladder	8	95
	23	School # 4- To 2 cakes Laundry Soap		10
		To 2 heavy Corn Brooms	1	70
	27	School # 3- 1 Bottle Stove Polish		20
		To 1 bottle Lemon Oil .25, Bon Ami .18		43
		" 2 heavy Corn Brooms 1.70, 3 Laundry Soap .15	1	85
		" 5 gal. Imperial Floor Dressing	3	75
		" 1½ doz. 1 x 1/4 Bolts		18
	30	School #8- 1 gal. Imperial Floor Dressing		75
		School # 6- To 1 only 5 gal. Coaloil Can	1	59
		To 1 special heavy 5 gal. Can for water	2	50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Page 2

A. M. BOTHWELL

Continuation of Invoice to Dep't. Indian Affairs, Brantford, December 30/39.

		Brought forward	47 73	
Dec.	30	School # 6- To difference on McClary Stove	4 50	
		To 1 only tapered stove pipe	35	
		" 1 only 7" tee pipe	60	
		School # 1- To 1 only Wajax Axe and Handle	2 50	
		To 2 heavy Corn Brooms	1 70	
		" 1 large galv. pail	45	
		" 1 heavy Dust Pan	25	
		" 1 long handled fire shovel	20	
		" 4 cakes Laundry Soap .20, 2 pkgs. Ammonia .12	32	
		" 3 large pkgs. Oxydol	75	
		" 1 pkg. Disinfectant	20	
		" 1 Stove Polish	20	
		" 3 boxes Matches	25	
		" 3 lbs. 2 1/2" Nails	18	$60 18

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

Ottawa,
January 10, 1940.

Memorandum:

MR. BAILEY

I attach account covering the cost of miscellaneous supplies purchased for the different schools on the Six Nations Indian Reserve. It would be appreciated if you would issue purchase order so that the account may be paid. The coding on this account is as follows:

434-76-12-489	--	$34.42
02-289	--	10.30
10-691	--	3.76
09-622	--	7.20
12-422	--	4.50

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Order № 29729

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

This order number to appear on all packages and invoices

File No. 15/2

A.M.Bothwell,
Hardware & Sheet Metal Work,
189 Erie Ave., Brantford, Ont.

Ottawa, January 12, 19 40

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send ..... copies to .....

Invoices already received. ..... when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Emergency Purchase Order: to miscellaneous Hardware supplies, etc., for Six Nations Schools Nos. 1, 3, 4,5,6, 9,10 and 11, as per invoice of Dec. 30th 1939. Voucher No.874		$60.18	
	Vote: 76-12-489 - $34.42 02-289 - 10.30 10-691 - 5.76 09-622 - 7.20 12-422 - 4.50			
WMV/HC	Prices F.O.B. as per your of			

Shipping Instructions: Goods already received.

Vote: As above. Allot. No. .....

Encumbrance No. 2065

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

For Comptroller of the Treasury

Date to be delivered

Already received.

W. M. BAILEY,
Purchasing Agent

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Order Nº 29729

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 15/2

A.M.Bothwell,
Hardware & Sheet Metal Work,
189 Erie Ave., Brantford, Ont.

Ottawa, January 15, 40

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Invoices already received.

Quantity	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase Order:		
	to miscellaneous Hardware supplies, etc.; for Six Nations Schools Nos. 1, 3, 4,5,6, 9,10 and 11, as per invoice of Dec. 30th 1939.		$60.18
	Voucher No.874		
	Vote:		
	76-12-439 - $34.62		
	03-289 - 10.30		
	10-691 - 3.76		
	03-422 - 7.20		
	12-422 - 4.30		
WAV/HC	Prices F.O.B. as per your of		

Shipping Instructions **Goods already received.**

Vote **As above.** Allot. No. Date to be delivered:

Encumbrance No. 2065

Freight or Express charges paid

Already received.

Remarks: (Report shortages, if any)

Branch: Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., January 31, 1940.

Sold To Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Jan	3	School #9- 1 cake Bon Ami .18, Lemon Oil .25	.43	
		To 1 only 50 lb. keg Dust Bane	3 98	
		" 2 gal. Imperial Floor Dressing	1 50	
		" 1 only Porcelain Thermometer	.55	
		School #11- 6 cakes Laundry Soap .30, Bon Ami .18	.48	
	9	School #10- 1 only 7" Damper	.20	
	10	School #7- 1 only Push Broom	1 25	
		To 1 heavy Corn Broom	.85	$ 9 24

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE
TREASURY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO A. E. Hotchwell, Hardware. EX'D. A.

ADDRESS 189 Erie Ave.,

BRANTFORD, Ontario.

DATE		SERVICE	AMOUNT
Jan.	31	To supplies for Six Nations Chools Nos. 7,9, 10 &	11 9.24
		TRIPLICATE FOR FILE	
		14. 2. 40	
		Voucher in duplicate detached	
		for Audit	
		N/c attached.	
		TOTAL	$ 9.24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 954

DATE February 9/40.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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193 COLBORNE ST. | PHONE 354 | BRANTFORD ONT.

Elliott-Wedlake

"THE FRIENDLY STORE"

Hardware ✦ Electric Appliances ✦ Sporting Goods

TO Department of Indian Affairs.
C I T Y.

Schools 1, 2 & 11 DATE Feb. 1940

	TO ACCOUNT RENDERED		
Jan. 12	1 Bread Knife		.90
	1 Soap Dish		.20
	3 Measuring cups		.45
	2 pr. salt & pepper shakers		.50
	2 only Open Dishes	1	.40
	3 Pie Plates		.60
	1 can opener		.15
	1 egg beater		.35
	3 Ladles		.30
	2 only open sauce pans		.80
	5 only brushes		.25
	1 tea kettle		.59
	1 draining dish		.45
	5 paring knives		.75
	1 double boiler		.79
	1 water pitcher	1	.50
		$9	.98

ACCOUNTS DUE WHEN RENDERED. INTEREST CHARGED ON PAST DUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Elliott-Wedlake,

ADDRESS 193 Colborne St.,

BRANTFORD, Ont.

EX D. A.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Feb.		To hardward supplies to Six Nations Schools		
		No. 1, 2, & 11	$ 9.	38
		26.2.40		
		A/c attached.		
		TOTAL	$ 9.	38

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to file

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Annable
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 986

DATE Feb. 22/40.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., April 1, 1940.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

March	9	School #7- 1 only Set Door Knobs		45	
	16	School #6- 6 cakes Ivory Laundry Soap @ .10		60	
		To 6 cakes Ivory Toilet Soap @ .05		30	
		" 1 can Lye .15, 1 Chloride of Lime .15		30	
		" 1 cake Bon Ami .18, 1 heavy Dust Pan .25		43	
		" 1 Push Broom	1	25	
		" 1 White enamel wash basin .35, waste basket.49		84	
		" 2 Stove Polish .40, 1 Aluminium Water Pail .70	1	10	
		" 5 gal. Coaloil	1	15	
	21	School #1- 5 gals. Imperial Floor Dressing	3	75	
		To 1 heavy Corn Broom .85, 1 Scrub Brush .20	1	05	
v		" 1 Mop Cloth .20, and 1 String Mop .65		85	
		" 3 large Oxydol .75, 1 bottle Kreolene .40	1	15	
		" 2 Ammonia .10 4 Soap .20		30	
	23	School #5- 2 cakes soap .10, 1 cake Bon Ami .18		28	
		To 1 only Master Padlock		75	
		" 1 heavy Corn Broom .85, 1 Utility Shovel .89	1	74	
		School #9- 2 cakes Soap .10 1 cake Bon Ami .18		28	
	27	School #11-2 only heavy Corn Brooms	1	70	
		To 5 gal. Imperial Floor Dressing	3	75	
	29	School #8- 2 gal. Imperial Floor Dressing	1	50	
		To 2 Lye .30. 1 Scrub Brush .20		50	
		" 1 heavy Corn Broom.85, 1 heavy Mop Stick .70	1	55	
	30	School #10- 5 gal. Imperial Floor Dressing	3	75	
		To 1 only box 1 x 10 Flat Head Wood Screws		40	
		School #3- 2 heavy Brooms 1.70, 6 stove pipe and Damper in one 1.28	2	98	
		To stove polish.20, 3 Soap .15, 5 Imp. floor oil	4	10	
		School #7- 5 gal. Imp. Floor Dressing	3	75	$40 55

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell, Hardware.

ADDRESS 189 Erie Ave.,

BRANTFORD? Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Apr. 1	To supplies to Six Nations Schools, 1, 3, 6, 6, 7, 8, 9, 10 & 11, hardware, etc.	$ 40.55
	A/c attached	
	TOTAL	$ 40.55

TRIPLICATE FOR FILE
10.4.40
Voucher in duplicate detached
for Accountant to pass

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Smith
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 1219

DATE April 8th, 1940.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 9 1940
REGISTERED

Letter No. IOB-697/40

Office of the Six Nations *Indian Agency,*

April 8th, *19*40

EXD.
1.

Sir,

I enclose herewith Vouchers Nos. 1219 ,

amounting to $ 40.55 *in favour*

of A.M. Bothwell, Hardware, Brantford, Ont.

for Supplies Six Nations Schools

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Rowell

Indian Agent Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., April 30, 1940.

Sold To Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

April	2	School #5- 1 only White Enamel drinking cup		18	
		To 1 only White enamel water pail		1 10	
		School #11- 2 doz. heavy Hat and Coat Hooks		1 68	
	30	School #6- 1 qt. #27 Dark Oak Varnish Stain		1 55	
		To 1 can LePages Liquid Glue		50	
		" 1 qt. 228 Outside White 1.30, 1 qt. 161 Enamel	1.70	3 00	
		" 1 concave rake .69, 1 Maple Leaf Garden Hoe .95		1 64	$9 65

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 189 Erie Ave.,

BRANTFORD, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL.			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Apr. 30	To supplies to Six Nations Schools, 5, 6 & 11	$ 9.65
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached for Accountant to pay.	
	A/c attached.	
	TOTAL	$ 9.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnott
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 82

DATE May 14/40.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., May 31, 19 40

Sold To Dep't. Indian Affairs.

Post Office Bldg. Brantford. Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

May	11	School #3- 1 large galvanized Sprinkling Can	1	45	
	17	School #2- 2 heavy Corn Brooms	1	70	
	2 2	School #9- 1 Scrub Brush		20	
		To 1 only heavy mop stick and cloth complete		90	
		School #8- 1 only Marmion Digging Fork	1	15	
	31	School #6- 2 only S. D. Glass 10½ x 12½		25	
		To 1 lb. putty		08	$5 73

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A..M. Bothwell.

ADDRESS 189 Erie Ave.,

Fanlford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
May	31	To hardware supplies Six Nations School	
		Nos. 2,3,5,6, & 9	$ 5.73
		DUPLICATE FOR FILE	
		24.6.40	
		Voucher in duplicate detached	
		for Accountant to pay.	
		A/c attached.	
		TOTAL	$ 8.73

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Donckley
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 179

DATE June 21/40

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Scarfe & Company Ltd.,

ADDRESS BRANTFORD,

Ontario.

EXD.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
June	1	To paint for No. 1 School, Six Nations Reserve.	$ 7.80
		A/c attached.	
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 24.6.40	
		TOTAL	$ 7.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ramsden
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 180

DATE June 21st., 1940.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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TELEPHONE 4305

SCARFE & CO.
LIMITED

Manufacturers of

VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., June 1st. 1940

Sold to The Department of Mines & Resources
c/o Major E. P. Randle
Indian Office, Post Office, CITY

Ledger Folio

Address

Salesman

TERMS NET 30 DAYS

SHIPPED VIA W 3643

No 1050

To Miss Vera Davis School # 1 Six Nations

2	1 gal. Scarfe's # 729 Outside White	3	15	6 30
1	3" " Humber brush			1 50
				7 80

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE FILE B-1422/40

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1940
REGISTERED

BRANTFORD, July 12th, 1940.

Philip Phelan, Esq.,
Chief Training Division,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Sir:

The undermentioned major improvements are recommended to the various day schools to be carried out during the holiday season.

No. 5 School

Entire roof requires re-shingling.

No. 10 School

Painting throughout interior of building.

No. 3 School

Painting throughout interior and exterior of building.

Approximately 20 square of shingles would be required and can be obtained locally at $4.80 per square for No. 1 3X, Indian labour for this work will cost approximately $60.00.

About 37 gals. paint etc. will be required for the schools and can be purchased in 5 gallon lots at $3.05 per gallon. Labour for the work will cost approximately $100.00.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Most of the schools require minor repairs to either doors, windows, fences, porches and desks, etc., which may run into $100.00 for material and $50.00 for labour.

All work of course in every case would be done by Indians.

Kindly advise if these improvements and reapirs may be carried out, and if so may an accountable cheque for payment of wages be forwarded please.

Yours truly,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

150
156
211
#517

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5.

Ottawa, July 18th, 1940.

Dear Sir:

I am in receipt of your letter of the 12th instant with reference to improvements required to the day schools on the Six Nations Reserve.

In preparing our Estimates for the current fiscal year it was only possible to include an amount of $500 for repairs and improvements to the Six Nations day schools. We have already expended an amount of $18.73 and there is therefore only $481.27 still available.

The total amount mentioned in your letter of the 12th instant is slightly over $500. Consequently it will be necessary to reduce the amount of work that you first contemplated doing.

A requisition should be forwarded for the materials required in order that these may be secured by our Purchasing Branch. It is understood, of course, that the cost of material and labour will not exceed the amount available, viz., $481.27.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., July 2. 1940.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% int. added.

June	20	School #5- 3 cakes Laundry Soap.15, 3 lbs. putty.23		38	
		To 1 D. D. Glass 20 x 22		70	
		" 3 D. D. Glass 16 x 22	1	35	
		" 1 D. D. Glass 20 x 21 cut triangular		80	
		School #9- 3 Soap .15, 1 heavy Corn Broom .85	1	00	
		To 1 large bottle Lemon Oil		50	
		School #11- 1 cake Bon Ami .18, 1 lb. putty .08		26	
		To 1 D. D. Glass 16 x 21		45	$5 44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... A. M. Bothwell, Hardware, ...

ADDRESS ..... 189 Erie Ave., ...

..... Brantford, Ont. .....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

E.X.D.

DATE		SERVICE	AMOUNT
July	2	To supplies to Six Nations Schools No. 3, 9, & 11	$ 5.44
		A/c attached.	
		TRIPLICATE FOR FILE	
		P.F. 40	
		Voucher in duplicate detached	
		for Accountant to pay.	
		TOTAL	$ 5.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

..... Agent

VOUCHER No. 326

DATE Aug. 7/40.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN.

ALWAYS MADE BETTER

Brantford, Ont., July 31, 1940.

Sold To Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

July	6	School #8- 1 heavy Corn Broom.85, 1 Thumb Latch Set .20	1	05	
		To 2 gals. Imperial Floor Dressing	1	50	
		" 3 Old Dutch Cleanser .36, 6 only 10 x 14 D.D.Glass 1.08	1	44	
	31	School #1- 2 heavy Corn Brooms	1	70	
		To 1 Sprinkling Can 1.25, 1 large dishpan 1.45	2	70	
		" 1 Bon Ami .18, Dome Lead and Nonsuch Stove Polish .40		58	
		" 2 Ammonia .12, 4 large Oxydol 1.00	1	12	
		" 6 cakes P & G Soap.30, 1 Mop Cloth .20		50	
		" 1 gal. bottle Javel Water		50	
		" 1 O'Cedar Char Duster	1	10	$12 19

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell.

ADDRESS 189 Erie Ave.,

BRANTFORD, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
July	31	To supplies to Six Nations schools 1 and 8	$ 12	.19
		A/c attached.		
		TRIPLICATE FOR FILE		
		12.8.40		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$ 12	.19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 341

Hon Thos Crerar
Agent

DATE August 9th, 1940.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1940
REGISTERED

Letter No. IOB-1583/40

Office of Agent Six Nations Indian Agency,

August 10th, 19 40

Sir,

I enclose herewith Vouchers Nos. 341 ;

EX'D.

amounting to $ 12.19 in favour

of A.M. Bothwell, Brantford, Ont.

for Supplies to ix Nations Schools.

This expenditure was authorized by Departmental

Letter No. dated ,

Your obedient servant,

G. P. Randle

Indian ~~Agent~~ Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OFFICE OF THE
SUPERINTENDENT
SIX NA[redacted]INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 1-B-1771/40

BRANTFORD, September 10th, 1940

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Department of Mines & Resources
Indian Affairs Branch
SEP 12 1940
REGISTERED

Sir: File No. 32-1-5

I beg to apply for an accountable cheque for $200.00 to be used for repairs to Six Nations Schools.

Yours truly,

E. P. Randle.

Major E. P. Randle.
CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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C.T. 17A
25M—2-38

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. 32-1-5

TREAS. NO.....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE September 13, 1940.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account Send cheque to: Major E.P. Randle, Supt. Six Nations, Brantford, Ont.	$200 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Repairs to Six Nations Schools

CHARGE TO { VOTE 76 ENC. No. ..... ALLOTMENT 10-691 SUB-ALLOTMENT .....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

Ottawa,
September 13, 1940.

EX'D.

Dear Sir:

With reference to your letter of the 10th instant an accountable cheque for $200.00 is going forward under separate cover in connection with the repairs required at the schools on the Six Nations Reserve.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E. P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Green,

ADDRESS Hagersville,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authority File 32-1-5, 18th July 1940.	
Sept.18 & 26	Lumber for Six Nations School repairs	$19.42
	As per attached accounts	
	TRIPLICATE FOR FILE 1.11.40 Voucher in duplicate attached	
	TOTAL	$19.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

E. P. Rowell
Agent

VOUCHER No. 563

DATE October 29th, 1940

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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PHONE 93-3

HAGERSVILLE, ONT., 19

M. Dept. Indian Affairs
Sis. Mation School
Rev. Major Rand

BOUGHT OF

BAILEY & GREEN

Agents for
International Harvester Co.
Metal Products

DEALERS IN
SASH, DOORS, INTERIOR FINISH, LUMBER, LATH,
SHINGLES, ROOFINGS, SALT, CEMENT

Frost Wire Fencing
Gypsum Products

ACCOUNTS RENDERED MONTHLY

7% INTEREST CHARGED ON FAST DUE ACCOUNTS

1940 DATE		ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sept.	18	7 P 1x6-6 U.M @ 3¢ Lft		1.26 ✓		
		200 L. ft 1x2½ for pickets 2½ ft		5.00 ✓		
		6 P 2x4-16 @ 4½ ft		2.88 ✓		
		1 " 1x8-12 @ 4¢ Lft.		48 ✓		
		1 " 2x12-16 oak @ 60.=		1.92 ✓		
		4 " 6x6-4 " "		2.88 ✓		~~10.42~~
"	26	300 Lft 1x2½ for pickets 2½		5.00 ✓		19.42

W K
C Anderson

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-2166/40

Office of the Six Nations Indian Agency,

October 29th 1940

Sir,

I enclose herewith Vouchers Nos. 553,

amounting to $ 19.42 in favour

of Bailey & Green, Hagersville, Ontario

for lumber for Six Nations School repairs

This expenditure was authorized by Departmental

Letter No. 32-1-5 dated July 18th, 1940.

Your obedient servant,

E. P. Arnold

Indian Agent
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Department of Mines & Resources
Indian Affairs Branch.
NOV 1 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey Hardware,

ADDRESS Hagersville,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Nov.	26	To Hardware supplies for No.11 School	3.45
		To " " for New Credit School	5.28
		To " " for Six Nations Schools	9.09
		As per accounts attached	
		TRIPLICATE FOR FILE Voucher Initialled Attached for Audit	
		29.11.40	
		TOTAL	$17.82

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Russell
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 627

DATE November 26, 1940

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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TELEPHONE 93 R 2

HAGERSVILLE, ONTARIO, 19

M Lot # 11 Reserve
Mayn Randle.

IN ACCOUNT WITH

BAILEY HARDWARE

PAINTS - HARDWARE - GLASS
BUILDERS' SUPPLIES
BEATTY BARN EQUIPMENT

NOV. 12 1940
Letter No.
File

1940

Oct 29	1 glass 16 x 22		29	
	2 lb putty		18	
	24 Sandpaper		50	
	1/2 pt Varnish		1 75	
	1/2 pt Enamel		55	
	Stone polish		18	3 45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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TELEPHONE 93 R 2

HAGERSVILLE, ONTARIO, 19

M Mrs. Credit School

IN ACCOUNT WITH

BAILEY HARDWARE

PAINTS - HARDWARE - GLASS

BUILDERS' SUPPLIES

BEATTY BARN EQUIPMENT

1940

Sept 9	1 pail		1 00	
	wash Basin		90	
	scrub Brush		25	
	2 Brooms		1 10	
	2 doz mats		1 96	
	30 ft rope		57	
				5 28

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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TELEPHONE 93 R 2

HAGERSVILLE, ONTARIO, 19

M. Six Nations Schools
c/o Mayn Randle

IN ACCOUNT WITH

BAILEY HARDWARE

PAINTS - HARDWARE - GLASS

BUILDERS' SUPPLIES

BEATTY BARN EQUIPMENT

DEPT. OF INDIAN AFFAIRS
Indian Office, Ottawa
NOV. 12 1940
Letter No.
File

1940

Sept 20	1 Pr gate Hinges		45	
	4 Pr 6" Tee Hinge Screws	1	75	
	1 Padlock	1	20	
	4 Hooks & Staples		20	
	Sash cord		48	
	7 - #3 Latches	2	45	
	10 lb 3" Nails		60	
	5 lb Nibroquem		75	
	1 Box 1" Wood Screws		45	
	1 1/4 Drift		55	
26	3 doz 2" Com Nails		21	909

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD.

Letter No. IOB-2425/40

Office of the Six Nations Indian Agency,

November 26 1940

Sir,

I enclose herewith Vouchers Nos. 627,

amounting to $ 17.82 in favour

of Bailey Hardware, Hagersville, Ont.

for Hardward supplies to schools

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Arnold

Indian ~~Agent~~ Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch.
NOV 29 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Elliott-Wedlake,

ADDRESS 193 Colborne St.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Dec.	To supplies for #11 and #3 Schools as per account attached	$7.99
	TOTAL	$7.99

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant's use

11.12.40.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Ronalds
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 645

DATE December 4, 1940

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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193 COLBORNE ST. | PHONE 354 | BRANTFORD ONT.

Elliott-Wedlake

"THE FRIENDLY STORE"

Hardware ✦ Electric Appliances ✦ Sporting Goods

TO Department of Indian Affairs,
CITY.

DATE Dec. 1940

	TO ACCOUNT RENDERED	
Nov. 30	7 lengths 6" Pipe	$1.05
#11 School	2 6" Elbows	.40
	1/2 gal. Multi Use Varnish	3.70
4	2 Coca Mats #3	.80
#3 School	1 Rubber Mat 14 x 27	1.25
	1 Safety Hasp #815-4½"	.20
	1 Padlock #9913X	.50
		$7.90

ACCOUNTS DUE WHEN RENDERED. INTEREST CHARGED ON PAST DUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-2505/40

Office of the Six Nations *Indian Agency,*

December 4 *19*40

Sir,

I enclose herewith Vouchers Nos. 645 *,*

amounting to $ 7.99 *in favour*

of Elliott-Wedlake, Brantford, ...

for supplies for #11 and #3 schools .....

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Arnold

Indian ~~Agent~~ ~~Asst~~
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
DEC 10 1940
REGISTERED

Form No. I.A. 518
Regs. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... A. M. Bothwell, Hardware, ...

ADDRESS ..... 189 Erie Ave., ...

Brantford, Ont.

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Nov.	30	To supplies for #3 and #8 Schools, Six Nations Reserve	$2.88
		As per account attached.	

TRIPLICATE FOR FILE
Voucher in duplicate attached

13-12-40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Bothwell
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 649

DATE December 10/40

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 169 ERIE AVENUE — RESIDENCE 'PHONE 215

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., November 30. 1940.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Nov.	2	School #3-- 1 only Coal Scoop	89		
	4	School #3-- 1 only Coal Scoop	39		
	18	School #3-- 6 ft. Chain for Vent in Ceiling	30		
	30	School #8-- 5 only 10 x 14 Glass	60		
		To 1 only 10 x 14 cut to shape	20	$2	88

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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3r-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-2565/40

Office of the Six Nations *Indian Agency,*

December 10 *19* 40.

Sir,

I enclose herewith Vouchers Nos. 649 *,*

amounting to $ 2.88 *in favour*

of A.M.Bothwell Hardware, Erie Ave., Brantford.

for Supplies for No.3 & No.8 Schools

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

E. P. Reynolds

Indian Agent
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Department of Mines & Resources
Indian Affairs Branch.
DEC 12 1940
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Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell Hardware.

ADDRESS Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

TOTAL

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
Dec.	31	Hardware supplies for Schools Nos.1, 2, 3, 5, 7, 8 & 11	$29.	48
		As per account attached.		
		TRIPLICATE FOR FILE 15-1-41 Voucher in duplicate detached for Accountant to Sign.		
		TOTAL	$29.	48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Bothwell
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 749

DATE January 9, 1941

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., December 31, 1940.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

	Supplies for Six Nations Schools			
Dec. 20	School #1- 1 only heavy Corn Broom		85	
	To 1 only Push Broom		1 35	
	" 1 heavy galv. pail .69, 1 Scrub Brush .25		94	
	" 1 large Cocoa Door Mat		85	
	" 4 large pkgs. Oxydol 1.00, 6 cakes Soap .30		1 30	
	" 2 Ammonia .12, 6 lbs. Putty .45		57	
	" 1 gal. Rayola .50, 1 bottle Nonsuch .20		70	
	" 1 only large stove pipe Scraper		35	
21	School #2- 1 Snow Shovel		89	
	To 2 heavy Corn Brooms @ .85		1 70	
	" 2 Cocoa Door Mats		1 30	
	School #5- 5 gals. Imperial floor dressing		3 75	
	To 2 Soap .10, 1 Bon Ami .18		28	
24	School #11- 5 gals. Imperial floor dressing including 5 gal. can		5 25	
	To 1 only Push Broom		1 35	
	" 1 only heavy Corn Broom		85	
	School #3- 5 cakes Soap .25		25	
	To 1 large Lemon Oil .35, 1 Bon Ami .18		53	
	" 2 heavy Corn Brooms 1.70, 1 Stove Polish .20		1 90	
	" 1 only Floor Mop		1 10	
28	School #7- 1 S. P. Wire .05, 2 Soap .10		15	
	School #8- 2 gals. Imperial floor Dressing		1 50	
	To 1 Lye .15, 1 Bon Ami .18, 1 Corn Broom .85	.20	1 18	
	" 3 only 10 x 14 Glass .39, 1--10 x 14 cut to shape		59	$29 48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-49/41

Office of the Six Nations *Indian Agency,*

January 9 *19*41

Sir,

EXD. 1.

I enclose herewith Vouchers Nos. 749 ,

amounting to $ 29.48 *in favour*

of A.M.Bothwell Hardware, Brantford.

for Hardware supplies to Six Nations Schools

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Lemmon

Indian Agent
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch.
JAN 11 1941
REGISTERED

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

Ottawa,
February 8, 1941.

Dear Sir:

In September, 1940, an accountable cheque for $200.00 was forwarded to you in connection with repairs to the Six Nations Schools. You have not yet accounted for this advance and it would be appreciated if you would forward a credit voucher as soon as possible in order that the matter may be closed before the end of the current fiscal year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO A. M. Bothwell,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

.....

DATE		SERVICE	AMOUNT	
		SIX NATIONS		
Jan.	31	To hardware supplies for Six Nations Schools Chsweken,	$35.	82
		As per account attached.		
		19.2.41		
		TOTAL	$35.	82

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. A. Brucker
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 354

DATE Feb. 17/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN
ALWAYS MADE BETTER

Brantford, Ont., January 31. 1941.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Jan.	2	School #7- To 1 only 7" Stove Pipe Elbow		30	
		To 27 lengths 7" heavy Polished Stove Pipe @ .25	6 75		
		" 1 only 7" Cast Damper and putting in		25	
		" 1 Snow Shovel		89	
		" 3 double yds Dusting Cloth		15	
	3	School #6- 2 heavy Corn Brooms	1 70		
		To 1 heavy Mop Stick .70, 1 heavy String Mop .70	1 40		
		" 2 Nonsuch Polish .40 1 Snow Shovel wide, 98	1 38		
		" 5 gal. Coaloil 1.25, 1 large Cocoa Mat .85	2 10		
		" 2 Chloride of Lime .30, 1 doz. Toilet Tissue .75	1 05		
		" 1 doz. pkgs. Paper Towelling 1.80, 1 Lye .15	1 95		
		" 1 doz. large Ivory Laundry Soap 1.20, 2 S.P. .10 Wire	1 30		
		" 5 Lifebuoy Soap and 4 Infants Delight		60	
	4	School #10- 1 only D. D. Glass 16 x 22		55	
		To 1 lb Putty .08, 1 Sterling Axe 1.59	1 67		
		School #4- 2 D. D. Glass 16 x 22 @ .55	1 10		
		To 3 lbs. Putty .23, 1 Axe Handle .40, Snow Shovel .89	1 52		
	15	School #9- 1 heavy Corn Broom		85	
		To 2 large Cocoa Door Mats @ .85	1 70		
		" 1 Chamois 1.15, 2 Laundry Soap P & G .10	1 25		
		School #3- 3 doz. 1" Wood Screws .15, 8ft. Chain .40		55	
		To 1/2 doz. Hat & Coat Hooks .42 . putty .05		47	
		" 1 D. D. Glass 12 x 18		25	
	24	School #1- 1/2 gal. Creolin .95		95	
		To 5 gals. Imperial Floor Dressing	3 75		
	27	School #10- 1 only Yale Mortise Lock	1 39		$35 82

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-348/41

Office of the Six Nations Indian Agency,

February 17 1941

Sir,

I enclose herewith Vouchers Nos. 854,

amounting to $ 35.82 in favour

of A. M. Bothwell, Brantford.

for Hardware supplies for Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Darnell
Indian ~~Agent~~
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch.
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Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

Ottawa,
March 3, 1941.

Dear Sir:

I desire to refer you to official letter of the 8th ultimo requesting you to forward a credit voucher for the accountable cheque of $200.00 forwarded to you last September in connection with repairs to the Six Nations Schools. It would be appreciated if you would forward this voucher immediately.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 762
Reqn. No. 7463

RETURN OF LABOUR on the No 11 & Haulingwood on Lip Watins Reserve

for week ending Jan 4 1941

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri. 3	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
H. Jamieson	Trucking					5-		5-	40	2.00	H. Jamieson	
Robt Mt Pleasant	Helper					5-		5-	25-	1.25-	Robt Mt Pleasant	
Elwood Anderson	Helper					5-		5-	25-	1.25	Elwood Anderson	

Cheque No. .....

Balance .....

E. Anderson
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. I.A. 762
Reqn. No. 2788

RETURN OF LABOUR on the School # 5 on Six Natives Reserve

for week ending Dec. 28/40

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs. 26	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Oliver Curley	Carpenter				5			5	40	2 00	Oliver Curley	

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702
Reqn. No. 7443

RETURN OF LABOUR on the # 9 School on Six Nations Reserve

for week ending Dec 14th 1940

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Oliver Beasley	Carpenter					5		5	40	2.00	Oliver Beasley	

Cheque No. .....

Balance .....

..... FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold
AGENT
Suptd.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. I.A. 702
Regn. No. 9736

Painting Old Building

RETURN OF LABOUR on the No 3 School on Six Nations Reserve

for week ending 3 October 1940

NAMES	Nature of Employment or Trade / Number of Horses	Sept Oct Mon. 30	Tues. 1	Wed. 2	Thurs. 3	Sept Sept Fri. 27	Sat. 28	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R Styres	painter	10		3		10	5	28	45	12 60	R H Styres	
K Smith	"	10		3		10	5	28	45	12 60	Roy Smith	
										25 20		

Cheque No. .....
Balance .....
R H Styres
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G. P. Donedley
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. I.A. 702
Regn. No. 9786

Planting. Old Building

RETURN OF LABOUR on the No 3 School on Six Nations Reserve

for week ending 26 Sept 1940.

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 23	Tues. 24	Wed. 25	Thurs. 26	Fri. 20	Sat. 21	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robt Styres	Planting				10	10	5	25	.45	11 25	Robt Styres	
Reg Smith	"				10	10	—	20	.45	9 00	Reg. Smith	

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Ruddle
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. I.A. 702
Reqn. No. 9786

Planting old school

RETURN OF LABOUR on the No 3 School on Six Nations Reserve

for week ending 14th Sept '10

NAMES	Nature of Employment or Trade / Number of Horses	Mon 16	Tues. 14	Wed. 18	Thurs. 14	Fri. 13	Sat. 14	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robt Styres	painter	10	10	10	10	6	4	50	45	22 50	Robt Styres	
Key Smith	"	10	10	10	10	6	5	51	45	22 95	Key Smith	

Cheque No. .....

Balance .....

Robt Styres
FOREMAN

Vote.....

Allotment.....

Payment Approved .....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P Lundy
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. I.A. 702
Regn. No. 9788

RETURN OF LABOUR on the No 11 School on Six Nations Reserve

for week ending Sept 14th 1920

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm Staats	Removal. digging holes & replacement of School Toilets				8	7½		15½	.45	7.00	Wm Staats	J. H. Lickers.

Cheque No. .....
Balance .....
.....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Annable
.....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702

RETURN OF LABOUR on the Old School No 3 School on Six Nations Reserve

for week ending 7 Sept 1940

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robt Styres	Painting	10	10	10	10					18 00	Robt Styres	
Reg Smith	"		10	10	10					13 50	Reg Smith	
										31 50		

Cheque No.....

Balance .....

Robt Styres
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G. P. Saunders
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Form No. 702
Reqs. No. 7443

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending Sept 30 1940

NAMES	Nature of Employment or Trade No. of Horses	23 Mon.	24 Tues.	25 Wed.	26 Thurs.	27 Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Albert Johnson	Carpenter	9	7	9	9	9		43	40	17 20	Albert Johnson	
C. Anderson	Carpenter	5	7	9	6	9		36	45	16.20	C. Anderson	
Robt Mt Pleasant	Labour				10			10	30	3 00	Robt Mt Pleasant	
D. Martin	Trucking				10			10	40	4 00	D. Martin	

Cheque No. .....

Balance .....

C Anderson
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G P Lamb
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Six Nations Indian Agency Trust Account

ADDRESS Indian Office,

Brantford.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
		CREDIT VOUCHER	
Sept.	16/40	Cheque - School repairs 3200.00	
		Expenditures:	
Sept.	25	Repairs to clock, No.8	2.50
Sept.	30	Repairs, carpenters, trucking etc.various schools	40.40
Sept.	7	Painting, No.3	31.50
Sept.	16	Labour, toilets, No.11	7.00
Sept.	19	Painting, No.3	45.45
Sept.	26	Painting, No.3	20.25
Oct.	3	Painting, No.3	25.20
Dec.	14	Repairs, carpenter, No.9	2.00
Dec.	28	Repairs, carpenter, No.5	2.00
Jan.	4	Hauling wood from No.6 to No.11	4.50
			180.80
		Balance - to refund to Department	19.20
		TOTAL	200.00

THIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant's use

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Brantly
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. Credit

DATE March 8, 1941

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OFFICE OF THE
SUPERINTENDENT
SIX [redacted]S INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 10B-544/41

BRANTFORD, March 8, 1941.

1000

E60

R. A. Hoey, Esq.,
Superintendent Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resourees,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
MAR 10 1941
REGISTERED

Sir:

In reply to your 32-1-5 of the 3rd instant, there is attached a credit voucher in connection with the accountable cheque for $200.00 in connection with school repairs. The cash to be refunded will be forwarded with our March mid-monthly returns.

Yours truly,

E. P. Randle.

Major E. P. Randle,
EPR/MH
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 139 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Feb.	28	To supplies for Six Nations Schools at Chanesken	$4.33
		As per account attached.	

TRIPLICATE FOR FILE
20:3:41
Voucher in duplicate detached
for Accountant to pay

TOTAL $4.33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rowell
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 962

DATE March 18/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., February 28, 1941.

Sold To Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

		Supplies for Six Nations Schools				
Feb.	17	School #2- 1 D. S. Glass 24 x 32 1.65, putty .10	1	75		
		School #4- 6 rolls Supreme Toilet tissue		30		
	18	School # 10- 1 heavy Corn Broom		85		
		To 1 Push Broom	1	35	$4	33

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-642/41

Office of the Six Nations Indian Agency,

March 18 19 41.

Sir,

I enclose herewith Vouchers Nos. 952,

amounting to $4.33 in favour

of A.M.Rothwell, Erie Ave., Brantford.

for supplies for Six Nations Schools

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Brunelle

Indian Agent
Superintendent.

Department of Mines & Resources
Indian Affairs Branch.
MAR 20 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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File No. 32-1-5

Credit Advice

M[redacted]O.

March 25th, 1941.

The following remittance has been received from

Indian Agent E. P. Randle at Six Nations Agency

and recorded in the Official Cash Book Folio 327

Amount $ 19.20

Agency Receipt No. 46876 dated March 8th, 1941,

Payer on account of unexpended balance

advance for School repairs - Six Nations - 434-76-10-998.

Department of Mines & Resources
Indian Affairs Branch
APR 3 1941
REGISTERED

For Treasury Branch.

C. T. 231
5M—23-1-40

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Mch.31/41	To supplies for Six Nations Schools As per account attached	$15.65

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to mark.
8.4.41

TOTAL $15.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Rowell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 14

DATE April 4, 1941

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OUR SLOGAN

ALWAYS MADE BETTER

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

Brantford, Ont., March 31, 1941.

Sold To Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Mar.	12	School #3- 1 D. D. Glass 15⅝" x 22 1/8"		60	
		To 1 only Brass Transom Catch for Window		1 10	
		" 1 only 20 ft. Extension Ladder		8 00	
	29	School #7- 5 gals. Imperial Floor Dressing		3 75	
		To 1 only heavy Corn Broom		85	
		" 1 only Push Broom		1 35	$15 65

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-787/41

EXD.

Office of the Six Nations *Indian Agency,*

Department of Mines & Resources
Indian Affairs Branch
APR 7 1941
REGISTERED

April 4 *19* 41.

Sir,

I enclose herewith Vouchers Nos. 14, 15, 19, 20., *amounting to $* 114.65 *in favour of* A.M.Bothwell, and Scarfe & Co.Ltd. *for* supplies to Six Nations Schools.

This expenditure was authorized by Departmental Letter No. ..... *dated* .....

Your obedient servant,

E. P. Arnold

Indian ~~Agent~~ Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A; M. Bothwell,

ADDRESS Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Apr.1/41	To supplies for Six Nations Schools	$6.57
	As per account attached	
	2-5-41	
	DUPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay	
	TOTAL	$6.57

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Bothwell
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 78

DATE May 2/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OUR SLOGAN

ALWAYS MADE BETTER

'PHONE 164

189 ERIE AVENUE

RESIDENCE 'PHONE 215

Brantford, Ont., April 1, 1941.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

April	1	School #3- 2 only heavy Corn Brooms @ .85	1	70	
		School #1- 1 only heavy Corn Broom		85	
		To 1 only O'Cedar Treated Mop	1	50	
		" 1 Bon Ami .18, 2 Monsuch Stove Polish .40		58	
		" 2 Ammonia .12, 4 Laundry Soap .20		32	
		" 4 large Oxydol 1.00, 3 lbs. 2½" Nails .20	1	20	
		School #2- 2 Ammonia .12, 6 Laundry Soap .30		42	$6 57

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-940/41

Office of the Six Nations *Indian Agency,*

May 1 *19* 41

Sir,

I enclose herewith Vouchers Nos. 78 *,*

amounting to $ 6.57 *in favour*

of Bothwell Hardware, Brantford.

for supplies for Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

E. P. Arnold

Indian ~~*Agent*~~
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9079

Department of Mines & Resources
Indian Affairs Branch.
MAY 5 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO London Scientific Company.

ADDRESS 119 Pearl Street.

Toronto, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Apr.30/41	To Science supplies for Six Nations Schools	$32.94
	As per account attached	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached	
	for Accountant to [illegible]	
	TOTAL	$32.94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Lemon
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 81

DATE May 1/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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LYNDON SCIENTIFIC CO.

LABORATORY APPARATUS
REAGENT CHEMICALS
SCIENTIFIC INSTRUMENTS

119 PEARL STREET
TORONTO, ONT.
ADELAIDE 1843

LABORATORY SUPPLIES
CHEMICAL GLASSWARE
THERMOMETERS OF ALL KINDS

SOLD TO Dept. Mines & Resources,
Brantford, Ont.

DATE SHIPPED April 14, 1941

SHIPPED VIA C.N. Express attn
Major E.P. Rendle

TERMS_____
ALL ACCOUNTS SUBJECT TO DRAFT

Quantity				Price	Per Cent	Charge for Container	
12		1775	Beakers, Resistance grade, 400 cc	for			2.04
6		8175	Flasks, Florence, resistance grade, 250 cc. fitted with one hole stopper and 12" glass tubing	"			1.20
3		14470	Rubber stoppers 2 hole for flasks	"			.09
6		8560	Funnels, glass, 65 mm. dia.	"			1.56
72		15875	Test tubes, W.R. 6" x 3/4" Resistance grade	"			1.80
3		15695	Test tube rack for 6 tubes	"			.90
3		2965	" " brush	"			.18
6		6040	Evaporating dish, 75 mm. dia.	"			.90
3		14090	Convection apparatus for gases	"			B.O.
3		5890	Cylinders, grad. 100 ml.	"			1.65
3		10210	Ball & ring apparatus	"			B.O.
3		15935A	Thermometer, chemical, 220 F	"			1.80
3		1430	Barometer tubes	"			1.35
3	lb.		Mercury	"			12.00
3		3270	Alcohol lamp, 4 oz.	"			1.20
3		L76200	Triped lens	"			1.95
3		8670A	Thistle tube, 12" stem	"			.36
3		15605A	Retort stands, rectangular	"			1.20
3		17120	Wire gauze, plain, 5" x 5"	"			.12
9	ft.	14490	Rubber tubing, red, 3/16" x 3/64"	"			.54
3	lb.		Hydrochloric acid tech.	"			.60
3	lb.		Slaked lime	"			.30
3	books	12860X	Litmus paper, blue	"			.15
3	"	12880X	" " red	"			.15
3		4400	Burette clamps, single	"			.90
						$	32.94

ITEMS MARKED B.O.
are temporarily out of stock. They will be shipped at an early date.

No claims for shortage will be allowed unless made within 10 days of receipt of goods. All goods are carefully packed but safe delivery not guaranteed.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ingram & Bell Ltd.,

ADDRESS 256 McCaul St.,

Toronto, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE	SERVICE	AMOUNT
Apr.23/41	To Science supplies for Six Nations Schools	$11.10
	As per account attached	

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to sign

D.S.S. 41

TOTAL $11.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnott
Agent

FORM No. I.A. 506
R. 8430

VOUCHER NO. 82

DATE May 2/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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INGRAM & BELL
LIMITED

TORONTO
MONTREAL · WINNIPEG · CALGARY

TELEPHONE MIDWAY 7311
NIGHT & SUNDAY CALLS
HARGRAVE 5747
HOWARD 1879

IMPORTERS & MANUFACTURERS OF
PHARMACEUTICALS, SURGICAL INSTRUMENTS,
PHYSICIANS, HOSPITAL & LABORATORY SUPPLIES

HEAD OFFICE
256 McCAUL ST. AT COLLEGE ST.
TORONTO
CANADA

SOLD TO · Dept. Mines & Resources,
Brantford, Ont.

DATE Apr. 23, 1941

TERMS Net 30 days
F.O.B. Brantford.

SHIPPED PER C.N.Exp. Ppd.

Attention: Major A. P. Rendle

3	x	10490 Convection Apparatus for gases	2.30 ea.	6.90
3	x	10210 Ball & Ring Apparatus	1.40 ea.	4.20
				11.10

Order Now Complete

These goods were ordered from Lynden Scientific Co. and as we have purchased their stock-in-trade, shipment has been made by us.

THE FOLLOWING ARTICLES ARE TEMPORARILY OUT OF STOCK, BUT WILL GO FORWARD AT EARLIEST DATE POSSIBLE.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-943/41

Office of the Six Nations Indian Agency,

May 1 1941

Sir,

I enclose herewith Vouchers Nos. 81 & 82,

amounting to $ 44.04 in favour

of Ingram & Bell Ltd., and Lyndon Scientific Company.

for Science supplies for Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Arnold
Indian Agent
Superintendent.

EXD. G

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch.
MAY 5 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 129 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Apr.30/41	To supplies for Six Nations Schools	$33.97
	As per account attached	
	TRIPLICATE FOR FILE 10.5.41	
	Voucher in duplicate detached	
	for Accountant to own.	
	TOTAL	$33.97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Lamoth
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 107

DATE May 7, 1941

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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OUR SLOGAN

ALWAYS MADE BETTER

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

Brantford, Ont., April 30, 1931.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

April	5	School #2- To repairing pump handle		95	
	7	School #8- 1 only Scrub Brush		20	
		To 1 Bon Ami .18, 1 Stove Pipe Enamel .20		38	
		" 2 Old Dutch Cleanser .24, 1 Lye .15		39	
		" 1 only 7" Stove Pipe Elbow		30	
	12	School #6- 1 Bottle Nonsuch Polish		20	
		To 1 Scrub Brush .25, 1/2 lb. 2" Nails .04		29	
		" 2 heavy Corn Brooms 2x10 @ .85		1 70	
		" 1 White Enamel Water Pail		1 25	
		" 1 Bon Ami .18, 1 Lye .15, 6 Laundry Soap .30		63	
		" 2 Chloride of Lime .30, 3 small LePages .45		75	
		" 1 only 16 oz. String Mop .80, 6 Lux Soap .30		1 00	
		" 1/2 doz. Supreme Toilet Tissue		38	
		" 1 only 6 ft. Stepladder		2 50	
		School #11- 2 heavy Corn Brooms @ .85		1 70	
		To 6 Laundry Soap .30, 1 Nonsuch Polish .20		50	
		School #5- 1 only Garden Rake .65, 1 heavy Broom .85		1 50	
		To 1 only Weed Cutter .65, 1 Pointing Trowel .20		85	
		" 2 Laundry Soap		10	
	14	School #10- 4½ gal. Imperial Floor Dressing		3 38	
		School #3- 5 gal. Imperial Floor Dressing		3 75	
		To 2 only Wire Waste paper Baskets @ .85		1 70	
		" 1 Bon Ami .18, 5 lbs. Soap flakes .39		57	
		" 1 Lemon Oil .35, 1 Nonsuch Polish .20		55	
		" 5 lbs. Chloride of Lime		75	
	15	School #2- 1 D. D. Glass 42 x 48, and putting in		4 45	
	18	School #4- 2 gal. Imp. floor dressing. 1.50 5 gal. Can 1.75		3 25	$ 33 97

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-989/41

Office of the Six Nations *Indian Agency,*

May 7 *19* 41

Sir,

EXD.

I enclose herewith Vouchers Nos. 107 ,

amounting to $ 33.97 *in favour*

of A. M. Bothwell, Brantford.

for supplies for Six Nations Schools .

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

E. P. Arnold

Indian Agent-
Superintendent.

Department of Mines and Resources
Indian Affairs Branch.
MAY 10 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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FILE [redacted]

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FROM 3 | 1 | 39

TO 7 | 5 | 41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 5)

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Indian Affairs
School Files

(RG 10, Volume 6168)

File 434-5, part 5	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1939 - 1941
File 434-5, part 6	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1941 - 1944
File 434-5, part 7	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1944 - 1947
File 434-5, part 8	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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434-5 VOL 6

NO. 434-5 VOL. 6 VOL. 5 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SIX NATIONS NO. 1 SCHOOL

BUILDINGS, ACCTS. &C.

R. 701

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

...GAN
ALWAYS MADE BETTER

Brantford, Ont., June 30, 1941.

Sold To Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

June	2	School #3- 2 lbs. putty		15	
		To 2 D. D. Glass 16 x 22	1	40	
		" 1 D. D. Glass 15¾ x 21 1/8		70	
	3	School #9- To 2 pump leathers and time repairing cylinder	1	50	
	4	School #4- 20" of 7/16 galvanized rod threaded		25	
		To 16" ⅛" galvanized rod threaded		25	
		" pump leathers, and making		50	
		" time repairing pump rod and cylinder	1	95	
	10	School #5- 2 only 10 lbs. Puro Hydrated Lime		70	
		School #2- 1 Garden Hoe.65, 1 Garden Rake .65	1	30	
		To 1 Garden Spade		89	
	21	School #5- 1 only S. S. Glass 20 x 22		45	
	23	School #5- 9 ft. of 6' x 2" mesh Poultry Netting		75	$10 79

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 180 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
June 30/41	To hardware supplies to Six Nations Schools As per account attached	$10.79
	TRIPLICATE FOR FILE 11:7:41 Voucher in duplicate detached for Accountant to pay	
	TOTAL	$10.79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

E. L. Lemmon
Agent

VOUCHER No. 304

DATE July 8/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lough's Drug Store,

ADDRESS Dalhousie St.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
June 30/41	To supplies for chemistry classes in Grade 9 at Six Nations Schools As per account attached	$1.20
	TRIPLICATE FOR FILE 10-X-41 Voucher in duplicate detached for Accountant to pay	
	TOTAL	$1.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506
R. 8420

VOUCHER NO. 206

DATE July 8/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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H. B. Lough

Phone 1621

BRANTFORD, June 30 1921

M. Surf Indian's Reserve

School # 3

In Account With

LOUGH'S DRUG STORE

Dalhousie and King Streets

"Experts in Amateur Photography"

Free Delivery

June 7	Manganese Dioxide		30		
	Pot. Chlorate		25		
	Nitric Acid		15		
	Sulphuric Acid		15		
	Sulphur		10		
	Alcohol		25	1	20

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-1490/41

Agency

On the Six Nations *Indian Agency,*

July 8 *19* 41

Sir,

I enclose herewith Vouchers Nos. 305 ,

amounting to $ 1.20 *in favour*

of Bothwell's Hardware & Lough's Drug Store.

for supplies for Six Nations Schools. .

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Department of Mines & Resources
Indian Affairs Branch
JUL 10 1941
REGISTERED

Your obedient servant,

G. P. Donkin

Indian Agent
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

$5.00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

EX'D
Q

Ottawa, July 11, 1941.

Dear Sir:

In the current year's appropriation it was only found possible to include an amount of $500 for repairs and improvements at the schools on the Six Nations Reserve.

Due to scarcity of funds, the above mentioned amount cannot be exceeded.

You might let me know what repairs are urgently required, with an estimate of the cost, in the case of each school. In the event of material for any one school costing more than $50, you should forward a requisition so that purchase may be made through our Purchasing Branch.

We have received several vouchers from your office, in connection with school expenditure, without any authority being quoted. It would be appreciated if, in future, when forwarding vouchers, you would state the letter number and date of the authority. As you will realize, this information is necessary in order to permit us to control expenditure.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E. P. Randle,
Supt., Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 10B-1815/41

Department of Mines & Resources
Indian Affairs Branch
AUG 16 194
REGISTERED

BRANTFORD, August 15, 1941.

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Sir:

In reply to your 32-1-5 of the 11th of July with reference to repairs and improvements to schools, the following recommendations are made:

(1)	All the schools require minor repairs to doors, windows, fences, outhouses, etc., which with material and labour may cost approximately -		$75.00
(2)	4 blinds 3' @ .80¢	3.20	
	18 blinds 3'6" @ 1.80	32.40	35.60
(3)	Fencing No.3 School, labour and wire		65.00
(4)	No.10 School, painting two coats, labour and paint		200.00
	No.5 School, painting two coats, labour and paint		100.00
(5)	Eavestroughing No.9 School labour and material		35.00
(6)	Clocks (four) @ 12.50		50.00
			$560.60

75
485.60

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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As you know, we have about $75.00 worth of paint on hand, so the total amount will be less that amount. If you approve, may an accountable cheque please be forwarded for $275.00 to cover payment of labour.

Yours truly,

E. P. Randle

Major E. P. Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

Ottawa,
August 21, 1941.

EXD. A.

Dear Sir:

With reference to your letter of August 15 the Department approves the expenditures recommended therein. You should, however, send in requisitions for the material required for the No. 10 and No. 5 Schools as the expenditure in each case will be in excess of $50.00. As soon as these requisitions are received they will be turned over to the Purchasing Branch so that the material needed may be secured.

It is not necessary to state that this work should be completed before the opening of the schools.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NATI[redacted]NDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 10B-1902/41

BRANTFORD, August 25, 1941.

R. A. Hoey, Esq.,
Superintendent Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
AUG 26 194
REGISTERED

Sir:

This will acknowledge your 32-1-5 of the 21st instant, authorizing school repairs as recommended by this office. With reference to the paint required for No.10 and 5 Schools, with what we have on hand, our additional purchases will not exceed $50.00 so it will not be necessary to forward a requisition.

This office would appreciate the accountable advance for labour as requested in our letter of the 15th instant.

Yours truly,

E. P. Randle.

Major E. P. Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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C.T. 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 32-1-5

TREAS. NO.....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 28, 1941.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Six Nations Indian Agency Trust Account Send cheque to: Major E.P. Randle, Supt. Six Nations, Brantford, Ont.	$275	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Labour for repairs to schools in the Six Nations Agency

CHARGE TO { VOTE 76 ENC. No.....
ALLOTMENT 10-691
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

POOR COPY

32-1-5

Ottawa,
August 28, 1941.

Dear Sir:

With reference to your letter of the 25th instant an accountable cheque for $275.00 is being sent to you under separate cover.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CE OF THE
NTENDENT
NATIONS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 10B-2112/41

BRANTFORD September 23rd, 1941.

Philip Phelan, Esq.,
Chief Training Division,
Indian Affairs Branch,
Department Of Mines & Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
SEP 24 194
REGISTERED

Sir;

With further reference to your letters 32-9-5 and 32-1-5 may a further accountable advance pf $100.00 for labour be forwarded please immediately.

Tours truly,

E. P. Randle.

Major. E. P. Randle Indian Superintendent.
EPR/JTA.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS [illegible]NS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE IOB-2112/41

BRANTFORD September 23rd, 1941.

Philip Phelan, Esq.,
Chief Training Division,
Indian Affairs Branch,
Department Of Mines & Resources,
Ottawa, Ontario.

Department of Mines & Resources
Indian Affairs Branch
SEP 24 194[illegible]
REGISTERED

Sir;

With further reference to your letters 32-9-5 and 32-1-5 may a further accountable advance pf $100.00 for labour be forwarded please immediately.

Tours truly,

E. P. Randle.

Major. E. P. Randle Indian Superintendent.
EPR/JTA.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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C.T. 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 32-1-5

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE September 24, 1941.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account Send cheque to: Major E.P. Randle, Supt. Six Nations, Brantford, Ont.	$100 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Additional amount required for repairs to the schools in the Six Nations Agency

#434

CHARGE TO
VOTE 76 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Green.

ADDRESS Bagotville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	File 32-1-5, August 21, 1941.	
Sept.10	To hardware supplied for No.1 School	3.55
Sept.11	To fencing material supplied for No.3 School	52.92
	As per accounts attached	
	DUPLICATE FOR FILE Voucher in duplicate attached for Accountant to sign. 11-10-41	
	TOTAL	$56.47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Lemieux
Agent

FORM No. I.A. 506
R. 534

VOUCHER NO. 585

DATE Oct.2/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93-3

HAGERSVILLE, ONT., ... 19....

M... S. S. No. 1. Seneca.

BOUGHT OF

BAILEY & GREEN

Agents for
International Harvester Co.
Metal Products

DEALERS IN
SASH, DOORS, INTERIOR FINISH, LUMBER, LATH,
SHINGLES, ROOFINGS, SALT, CEMENT

Frost Wire Fencing
Gypsum Products

ACCOUNTS RENDERED MONTHLY

7% INTEREST CHARGED ON PAST DUE ACCOUNTS

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
1941					
Sept. 10	1 foot bolt		.65		
	1 lock set		1. 35		
	3 sash locks		.30		
	1 thumb latch		.25		
	1 paint brush		1 .00		3.55

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93-3

HAGERSVILLE, ONT., ... 19.....

M... [redacted] ,

School No. 5

BOUGHT OF

BAILEY & GREEN

Agents for
International Harvester Co.
Metal Products

DEALERS IN
SASH, DOORS, INTERIOR FINISH, LUMBER, LATH,
SHINGLES, ROOFINGS, SALT, CEMENT

Frost Wire Fencing
Gypsum Products

ACCOUNTS RENDERED MONTHLY

7% INTEREST CHARGED ON PAST DUE ACCOUNTS

1941	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Sept. 11	50 rods 842 - 12 S. @ 54¢	29/72	27.00		
	40 posts @ 38¢	"	15.20		
	4 - 8' anchors @ 90¢	"	3.60		
	30 lbs. brace wire @ 6¢	"	1.80		
	5 - 4 x 4 - 10 cedar @ 60.00	"	4.02		
	staples	"	1.00		
	spikes 3", 5 lbs.	"	.30		52.92

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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M DOMINION OF CANADA
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
MAJ. H. P. HANDLE
BRANTFORD, ONTARIO.

NUMBER 300144

TERMS:
CASH

ACCOUNTS DUE WHEN RENDERED. PAYMENTS TO BE MADE NOT LATER THAN THE 10TH OF THE MONTH FOLLOWING DATE OF INVOICE.

THE T. EATON Co LIMITED
CANADA

INSTITUTIONAL CONTRACT ACCOUNT

TELEPHONE (TRIN. 5111 / TRIN. 1113
CONTRACT ACCOUNTS OFFICE

TORONTO SEP 20 1941

	DEPT.	DATE	PARTICULARS	ITEMS	DEBIT	CREDIT	BALANCE
	Brant. H120	1941 17/9	4 GREEN BLINDS .80	3.20			
			18 " " 1.80	32.40	35.60		
			LESS			3.56	32.04

5646-(343)-10m-8/41

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The T. Eaton Co.Limited.

ADDRESS Contract Accounts Office,

Toronto 2, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	File 32-1-6, August 21, 1941.	
Sept.30/41	To blinds supplied for Six Nations Schools As per account attached	$32.04
	TRIPLICATE FOR FILE 11.10.41 Voucher in duplicate detached for Accountant to pay	
	TOTAL	$32.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 554

DATE Oct.9/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey Hardware,

ADDRESS Ingersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Oct.10/41	To Jamiter's supplies for Schools Nos.3, 9, 10, 11, & New Credit	$18.90
	As per accounts attached	
	TRIPLICATE FOR FILE Voucher in duplicate to be sent for Accountant to sign 14.10.41	
	TOTAL	$18.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. D. Armitage
Agent

FORM No. I.A. 506
R. 534

VOUCHER NO. 503

DATE Oct.10/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93 R 2

HAGERSVILLE, ONT. ..... 19 .....

M. New Credit School

OILS
LOCK SETS
GENERAL HARDWARE
COMBINATION DOORS

BOUGHT OF

BAILEY HARDWARE

GLASS
ROOFING
PRATT & LAMBERT
PAINTS VARNISHES & ENAMELS

Interest Charged on Overdue Accounts

(Day)	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
Sept 23	1-5 gal Silver Oil		4 00		
	1 Soap		35		
30	1/2 doz Hooks		10		445

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93 R 2

HAGERSVILLE, ONT. 19

M SS # 11 Reserve
c/o Major Randle

OILS
LOCK SETS
GENERAL HARDWARE
COMBINATION DOORS

BOUGHT OF

BAILEY HARDWARE

GLASS
ROOFING
PRATT & LAMBERT
PAINTS VARNISHES & ENAMELS

Interest Charged on Overdue Accounts

Date	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
Sept 6	2 water pails		2 50		
	5 gal Linseed Oil		3 25		
	6 bars soap		35		6 10

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93 R 2

HAGERSVILLE, ONT. 19

M SS# 9 Reserve
Major Randall

OILS
LOCK SETS
GENERAL HARDWARE
COMBINATION DOORS

BOUGHT OF

BAILEY HARDWARE

GLASS
ROOFING
PRATT & LAMBERT
PAINTS VARNISHES & ENAMELS

Interest Charged on Overdue Accounts

Date	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
Sept 23	1-5 gal Can Oil		4 00		
	1 Sprayer		30		
	1 gal Spray		4 50		
	1 Dope		3 50		5 10

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93 R 2

HAGERSVILLE, ONT. 19

M SS# 3.9+10 Reserve
Major Randle

OILS
LOCK SETS
GENERAL HARDWARE
COMBINATION DOORS

BOUGHT OF

BAILEY HARDWARE

GLASS
ROOFING
PRATT & LAMBERT
PAINTS VARNISHES & ENAMELS

Interest Charged on Overdue Accounts

1941	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
Sept 24	2 dupl Drops		2 50		
	1 pt Sheaffer		75		325

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Sept.30/41	To hardware and janitors' supplies for Six Nations Schools	$42.38
	As per account attached	
	TRIPLICATE FOR FILE	
	14-10-41 Voucher in duplicate detached	
	for Accountant to pay.	
	TOTAL	$42.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Lemon
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 504

DATE Oct.20/41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN
ALWAYS MADE BETTER

Brantford, Ont., September 30, 1941.

Sold To Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Sept.	8	School #2- 10 gals. Imperial Floor Dressing @ .75	7	50
		To 1 roll stove pipe wire		05
	18	School #9- 1 heavy Corn Broom		85
		To 1 --16 oz. String Mop .70, 1 heavy Mop Stick .69	1	39
		" 1 Wall Mop 1.10, 1 Push Broom 1.35	2	45
		" 6 Laundry Soap .30, 2 Ammonia .14		44
		" 1 Bon Ami .18, 1 Scrub Brush .25		43
		" 1 large galvanized pail		49
	20	School #6- 6 Laundry Soap .30, 1 Lye .15		45
		To 2 Monsuch Stove Polish @ .20		40
		" 2 heavy Corn Brooms @ .85	1	70
		" 1 Bon Ami .18, 1--16 oz. String Mop .70		88
		" 2 pkgs. Chloride of Lime @ .15		30
		" 5 gals. Imperial Floor Dressing	3	75
		" 1 only 5 gals. Can	1	50
	24	School #8- 1 only 6 ft. Household Stepladder	3	00
		School #10- 1 large galvanized pail		49
		To 4 Laundry Soap .20, 1 pkg. Ammonia .07		27
		" 1 pkg. Chloride of Lime .15, Scrub Brush .30		45
		" Nails .25, 1 doz. 1½ x 11 Wood Screws .08		33
		" 1 Bon Ami .18, 1 Mop Stick .20, 1 Mop Cloth .20		58
		School #3- 4 Laundry Soap .20, 1 Bon Ami .18		38
		To 1 Mop Stick .20, 1 Mop Cloth .20		40
		" 2 Chloride of Lime @ .15		30
		" 1 Ammonia .07, 1 Scrub Brush .30		37
	30	School #1- 6 only D. D. Glass 15 x 22 @ .70	4	20

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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A. M. BOTHWELL

Continuation of Invoice to Dep't. Indian Affairs, Post Office Bldg., Brantford, Ontario.

Sept.	30	School #1- 10 lbs. Putty		80	
		To 1 heavy Corn Broom		85	
		" 2 Giant pkgs. Oxydol @ .75	1	50	
		" 1 Bon Ami .18, 6 Laundry Soap .30		48	
		" 2 Nonsuch Stove Polish @ .20		40	
		" 1 can Fly Sed .25, 1 Lemon Oil .35		60	
		" 1/2 gal. Creoline		90	
		" 1 gal. Raycla		50	
		School #1- 1 only Master Padlock		75	
		To 1 Colborne Crown Axe and Handle complete	2	25	$42 38

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-2269/41

Office of the Six Nations *Indian Agency,*

Oct. 10 *19* 41

Sir,

I enclose herewith Vouchers Nos. 593, 594. *,*

amounting to $ 61.28 *in favour*

of Bailey Hardware, and A.M.Bothwell

for hardware & janitors' supplies for Schools .

This expenditure was authorized by Departmental

Letter No. *dated*

Department of Mines & Resources
Indian Affairs Branch
OCT 11 19..
REGISTERED

Your obedient servant,

E. P. Arnold

Indian ~~Agent~~
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

Ottawa,
October 16, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach accounts amounting to $56.47 covering the cost of hardware and fencing material purchased for use at the Six Nations No. 3 School. It would be appreciated if you would issue purchase order so that the accounts may be paid. The coding is as follows:

434-76-10-691 ...	$ 3.55
13-493 ...	52.92
	$56.47

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Order No 9528

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-3 Ont.

Keller & Green, Ottawa, October 20, 19 41.

Hensonville, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	1 For Six Nations No. M School			
	To hardware supplied for No. 1 School as per account dated Sept. 10th, 1941.		$3.35	
	For Six Nations No. 3 School			
	To feeding material supplied for No. 3 School		$5.32	
	As per accounts dated Sept. 11th/41		$30.67	
	Voucher No. 503			

32-1-5

Ottawa,
October 16, 1941.

EXD.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach accounts amounting to $56.47 covering the cost of hardware and fencing material purchased for use at the Six Nations No. 3 School. It would be appreciated if you would issue purchase order so that the accounts may be paid. The coding is as follows:

434-76-10-691 ...	$ 3.55
13-493 ...	52.92
	$56.47

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell.

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Dec.31/41	To cleaning supplies for Six Nations Schools	$26.50
	As per account attached	
	12.1.42.	
	TRIPLICATE FOR C.A.S. Voucher in duplicate attached for Accountant to pay	
	TOTAL	$26.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

E. P. Annable
Agent

VOUCHER No. 837

DATE Jan.8/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OUR SLOGAN
ALWAYS MADE BETTER

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 215

Brantford, Ont., December 31. 19

Sold To Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Dec.	6	School #1- To 2 heavy Corn Brooms @ .85		1 70	
		To repairing hinge for Stove Door		15	
	19	School #7- 5 gals. Imperial Floor Dressing		3 75	
	24	School #6- 1 only bottle Monsuch Stove Polish		20	
		To 6 Launary Soap .30, 1 Lye .15		45	
		" 1 White Enamel Wash Basin		39	
		" 2 lengths 7" Pipe .60, 1 only 7" elbow .35		95	
		" 4 cakes Lifebuoy .32, 2 rolls Paper Towelling .30		62	
		" 1 special water can		3 25	
	27	School #1- 1 heavy Mop Stick		70	
		To 2 only Mop Clothes @ .20		40	
		" 2 gluet pkgs Oxycol @ .75		1 50	
		" 4 Launary Soap .20, 2 Monsuch Polish .40		60	
		" 1 gal. Layola .50, 1 O'Cedar Polish .49		99	
		" 1 gal. Creoline.90 1 heavy Corn Broom .85		1 75	
		School #3- 2 heavy Corn Brooms		1 70	
		To 1 Push Broom 1.35, 1 Lemon Oil .35		1 70	
		" 1 set Door Knobs		45	
	29	School #2- 2 only D. S. Glass 22 x 24 @ 1.00		2 00	
		To 2 lbs. putty		15	
	30	School #8- 1 Old Dutch Cleanser		12	
		To 1 Lye .15, 1 S. F. Varnish .20, 1 Bon Ami .18		53	
		" 1 Scrub Brush .25, 1 pkg. Washing Soda .10		35	
		" 1 White Enamel Water Pail		1 35	
		" 1 gal. Imp. floor dressing		75	$26.50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Shildrick's Hardware.

ADDRESS Hagersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan.6/42	To cleaning supplies for No.11 School	3.92
	To cleaning supplies for No.9 School	2.55
		$6.47
	As per accounts attached	

12.1.42.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

TOTAL $6.47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Reynolds
Agent

FORM No. I.A. 506

VOUCHER No. 836

DATE January 8/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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STOVES
AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Jan. 6 1941

M. Indian Agent for S.S. #11
per Jos. Hill.

Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto, 33469

Date 1941		DESCRIPTION	Folio	Debit	Credit	Balance
Nov.	10	1-rubber door mat 135		135		
		1-coco door mat 100		100		
		1-oil mop 40		40		
		1-7" pipe with damper 50		50		
		1-16x24 pane of glass 28		28		
		1-12x14 " " " 14		14		
		1-dust pan 25		25		
				392		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Indian Agent,
for #9 School.

1941			
Dec. 10.	1-coco mat	1.20	1.20.
	1-garbage pail	1.35	1.35.
			2.55.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-50/42

Office of the Six Nations Indian Agency,

Jan.8 19.42.

Sir,

I enclose herewith Vouchers Nos. 836, 837

amounting to $ 32.97 in favour

of A.M.Bothwell, & Shildrick&s Hardware.

for cleaning supplies for Six Nations Schools .

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Lemieux
Indian ~~Agent~~
Supt.

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

Ottawa,
January 22, 1942.

Dear Sir:

Our records indicate that in August last an accountable cheque for $275.00 was forwarded to you in connection with labour for repairs to the schools in the Six Nations Agency. A cheque for a further amount of $100.00 was forwarded for the same purpose in the latter part of September. We have not yet received any accounting for these cheques and the Treasury Branch is anxious to have detailed information supplied at the earliest possible date. I should, therefore, appreciate your forwarding the usual credit voucher.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. 18

RETURN OF LABOUR on the No 2 Reserve on Six Nations Reserve

for week ending 14 June 1942

NAMES	Nature of Employment or Trade No. of Horses	Mon. 12	Tues. 13	Wed. 14	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
T. Williams Hill	Hitching & Hauling Town windows	4	5	5				14	1 50	7 00	J. W. Hill	

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Arnold
.....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Regn. No. 9756

RETURN OF LABOUR on the Schools on 3 N. Trees Reserve

for week ending 11th October

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Wm Cameron	Teaming	4 days 2 sets H 10								4 90	Wm Cameron per E. P. Arnold	E. P. Arnold
		1 anchor sets 6 1/2								4 00		
		40 hours Stove Fetching wood							.40	16 10		
Edward Cameron	"	20	"		"			"	.40	8 00	E E Garlow	
J. W. Hill	Painting Porches No 9 & 16	8	8	8	8	8	4	44	.45	19 80	J. W. Hill	
										52 70		

Cheque No. ..... Vote..... Agency.....

Balance ..... Allotment..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Regn. No. 9786

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 4th October 41

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 29	Tues. 30	Wed. 1	Thurs. 2	Fri. 3	Sat. 4	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
F. Hellems Hill	Carpenter	10	10	8	8	8	—	44	45¢	19 80	J. W. Hill	

Cheque No. .....
Balance .....
..... FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. S. Arnold
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Regn. No. 2788

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 24 Sept 01

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 22	Tues. 23	Wed. 24	Thurs. 25	Fri. 26	Sat. 27	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alex Smith	Painting	9½	9½	9½	–	–	–	28½	45¢	12 60	R H Sykes	
Robt Sykes	"	9½	9½	9½	–	–	–	28½	45¢	12 60	Alex Smith	
Hiram A Lickers	Tinsmith					9	4	13	40¢	5 20	H R Lickers	
Elmer D Swackhamer	"					9	4	13	30¢	3 90	E D Swackhamer per H.R.L	
T. Hillman Hill	Carpenter	10	10	10	10	10	10	60	45¢	24 00	J W Hill	
Wm Murray Smith	Cleaning									10 00	Wm Murray Smith	
										71.30		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lennox
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 2786

RETURN OF LABOUR on the No 1 School on Six Nations Reserve

for week ending Sept 27 - 41

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 29th	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ray Smith	Painting	9						9	45	4 05		
R. I. T. Styres	"	9						9	45	4 05	R I T Styres	
										8 10		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Kendall
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Ft. Hope on Eagle Lake Reserve

for week ending 26 Sept 41

NAMES	Nature of Employment or Trade / No. of Horses	Mon.	Tues.	Wed.	Thurs. 25	Fri. 26	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robt Stokes					4½	4½	-	14	.55	8 55	Robt Stokes	
Reg Smith					4½	4½	-	14	.55	8 55	Reg Smith	D
										17 10		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 9786

RETURN OF LABOUR on the No 10 School on Six Nations Reserve

for week ending Sept 19 - 41

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Reg Smith	Painting	9½	9½	9½	5	9½		43	45	19 35	Reg Smith	
Robt. Skyes	"	9½	9½	9½	5	9½		43	45	19 35	Robt Skyes	
										38 70		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Kenrick
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 9736

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 5. 13 9 20 Sept 20.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
T. Williams Hall	Boarding Teacher			5 10	10	10	10	35	15¢	15 75	J W Hall	
		5 6	6	7	8	9	10					
T. Williams Hall	"	10	10	10	10	10	10	60.	45¢	27 00	J. W. Hall	
										42.75		

Cheque No. .....
Balance .....
..... FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. D. Cameron
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 9786

RETURN OF LABOUR on the No 10 School on Six Nations Reserve

for week ending Sept 12 - 41

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Reg Smith	Painting	9½	9½	9½	9½	9½	9½	57		45 25 65	Reg Smith	
R H S Lyons	"	8	9½	9½	9½	9½	X	46		45 20 70	R H S Lyons	
										46.35		

Cheque No. ..... Vote..... Agency.....

Balance ..... Allotment..... E.R. .....

..... Payment Approved.....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. D. Arnold .....

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Setaket No 10 on Six Nations Reserve

for week ending 5 Sept 1911

NAMES	Nature of Employment or Trade No. of Horses	Mon. 1	Tues. 2	Wed. 3	Thurs. 4	Fri. 5	Sat. —	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robt Styres	Painting	9½	4½	4½	—	—	—	18½		8 33	$8.33 Robt Styres	
Reg Sutherland	"	9½	9½	9½	9½	9½	—	47½		21 38		
										29.71		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. 18

RETURN OF LABOUR on the Sarcee 15 on Sarcee Reserve

for week ending 25 to 31 May

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Robt Eagle	Haulting	10	4	6	10	3	-	31	.65	20 15	[illegible]	
Roy Eagle	"	10	4	6	10	3	-	31	.65	20 15	[illegible]	
					Hauling							
		25	8	24	28	24	20					
Robt Eagle	Haulting	8	4	4	8	4	8	36	.65	23 40	[illegible]	
Roy Eagle	"	8	4	4	8	4	8	36	.65	23 40	[illegible]	
										69 30		

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Six Nations Indian Agency Trust Account

ADDRESS Indian Office,

Brantford, Ont.

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE		AMOUNT
	CREDIT VOUCHER		
	Dept.Cheque No.92831, Sept.2/42 $275.00		
	Dept.Cheque No.153 66,Sept.29/41 100.00		
	$375.00		$375.00
	Pay-sheets as follows:		
	Week ending Aug.23/41	27.80	
	" " Aug.30/41	41.40	
	" " Sept.5/41	29.71	
	" " Sept.12/41	46.35	
	" " Sept.13 & 20/41	42.75	
	" " Sept.19/41	38.70	
	" " Sept.26/41	17.10	
	" " Sept.29/41	8.10	
	" " Sept.27/41	71.30	
	" " Oct.4 /41	19.80	
	" " Oct.11/41	52.70	
	" " Jan.17/42	7.00	
		$402.81	
	Balance required from Department to complete expenditure for labour on Pay lists. E. P. Arnott	27.81	
		$375.00	
	29.1.42.		
	TOTAL		375.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnott
Agent

FORM No. I.A. 506

VOUCHER No. Credit 897

DATE January 27/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE IOB-244/42

BRANTFORD January 27, 1942.

R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

E.D.

Sir:

With reference to your 32-1-5 of the 22nd instant, there is attached Credit Voucher No.897 showing the expenditure of cheques Nos.92831 and 15366 for $275.00 and $100.00 respectively, to cover labour for repairs to schools in this Superintendency.

The Department will note that an amount of $27.81 was expended over and above the $375.00 forwarded by the Department, and this office would request that a cheque for this amount be issued in favour of the writer.

Department of Mines & Resources
Indian Affairs Branch.
JAN 28 1942
REGISTERED

Yours truly,

E. P. Randle.

Major E. P. Randle, -
EPR/MH
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Stedman's Bookstore Ltd.,

ADDRESS 154 Colborne St.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authority - File 32-1-4, August 23/41	
Jan.27/42	To Loose Leaf Note Books and refills for same	$47.40
	As per account attached	
	TRIPLICATE FOR FILE Voucher in duplicate attached for necessaries to hand. F. 1142.	
	TOTAL	$47.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. D. Armstrong
Agent

FORM No. I.A. 506

903
VOUCHER No.

Jan.29/42
DATE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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5M-2-41

Supt. of Indian Affairs.

Brantford, Ont., Jan 27/42 19

Indian Office, Brantford,
Ontario.

M[redacted]

To **Stedman's Bookstore** LIMITED Dr.

All Subscriptions Payable in Advance

BOOKSELLERS, NEWSDEALERS, STATIONERS
154 COLBORNE STREET

Nov. 26	To account as rendered					
	36 Loose Leaf Books	5	40			
	525 Refils for same	42	00			
				47	40	

WE CAN SUPPLY ANY BOOK OR NEWSPAPER PUBLISHED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-260/42

Office of the Six Nations Indian Agency,

Jan. 29 19 42

Sir,

EXD.

I enclose herewith Vouchers Nos. 903,

amounting to $ 47.40 in favour

of Stedman's Bookstore Ltd., Brantford.

for Loose-leaf Note Books & Refills. for Six Nations Schools

This expenditure was authorized by Departmental

Letter No. 32-1-4 dated Aug. 23/41

Your obedient servant,

E. P. Arnold
Indian Agent
Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 6070

Department of Mines & R
Indian Affairs Branch
JAN 31 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell Hardware,

ADDRESS Erie Ave.

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Jan.31/42	To hardware supplies for Six Nations Schools	$14.01
	As per account attached	

TRIPLICATE FOR FILE
19.2.42.
Voucher in duplicate detached
for Accountant to pay.

TOTAL $14.01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Brantlin
Agent

FORM No. I.A. 506

VOUCHER No. 960

DATE Feb.16/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OUR SLOGAN
ALWAYS MADE BETTER

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

Brantford, Ont., January 31, 1942.

Sold To Dep't. Indian Affairs.
Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Jan.	3	School #4- 5 gals. Imperial floor dressing	3	75	
		To 1 long handle fire shovel		20	
		" 1 only 7" Cast Damper		35	
		" 1 rubber window blade and handle	1	25	
	22	School #8- To repairing pump handle	1	45	
	24	School #2- To 1 D. D. Glass 19 x 24		90	
		To 1 pkg. Glazier Points		05	
	31	School #6- 1 heavy Corn Broom		85	
		To 10 rolls Supreme Toilet Tissue		63	
		School #4- 4 D. D. Glass 16 x 22 @ .75	3	00	
		To 4 lbs. putty @ .08		32	
		" 1½ doz. AC102 Hat and Coat Hooks @ .07 ea.	1	26	$14 01

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

3

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-366/42

Office of the Six Nations *Indian Agency,*

Feb. 16 *19* 42

Sir,

I enclose herewith Vouchers Nos. 960 *,*

amounting to $ 14.01 *in favour*

of A. M. Bothwell Hardware, Brantford, Ont.

for hardware supplies for Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Department of Mines & Resources
Indian Affairs Branch
FEB 18 1942
REGISTERED

Your obedient servant,

E. P. Bothwell
Indian Agent
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regs. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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C.T. 17A
50M—5-41

32-1-5

DEPT. NO.

FILE NO.

TREAS. NO.

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPARTMENT Mines and Resources.

BRANCH Indian Affairs DATE February 3rd, 1942.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account, c/o E.P. Pandle, Brantford, Ontario.	$ 27 81

AUDITED FOR PAYMENT
FEB 4 1942
Treasury Office
I. A. BRANCH

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Balance due repairs to Schools

CHARGE TO { VOTE 434-76-10-998 ENC. No.
ALLOTMENT
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

A.F.B.
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

13

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO ..... Searle & Co. Ltd., ...

ADDRESS ..... Brantford, Ont. .....

.....

.....

DATE	SERVICE	AMOUNT
Sept.18	To paint supplied to Six Nations Schools	$11.20
Sept.20	To paint " " " "	.76
		$11.96
	As per accounts attached	
	TRIPLICATE FOR FILE 2.3.42. Voucher in duplicate detached for Accountant to pay.	
	TOTAL	$11.96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

E. P. Brankley
Agent

VOUCHER No. 1024

DATE Mch. 2/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., Sept. 20 1941

Sold to Department of Indian Affairs

Ledger Folio

Address Post Office. City.

Salesman

No. [redacted] #2196
412

TERMS NET 30 DAYS

SHIPPED VIA

1	1. Gal. Scarfe's B. Thinners.		.35
		Gov. Tax.	.11
1 - 1	" "	Can	.30
			.76

Taken by Mr. Styers

TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., Sept. 18th. 1941

Sold to The Department of Indian Affairs
Post Office
City.

Ledger Folio

Address

Salesman

No. [redacted] #2158
374

TERMS NET 30 DAYS

SHIPPED VIA

Schools

4	1. Gals.	Scarfe's	Boiled Linseed Oil.	1.05	4.20
1	5 "	"	Can		1.25
1	1 "	"	#295 Mah. Varnish Stain		3.56
1	1 "	"	#742 Green Paint		1.89
1	Bottle	"	Raw Lin. Oil		.30
					11.20

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Searfe & Co. .....

ADDRESS ..... Brantford, Ont. .....

.....

.....

DATE	SERVICE	AMOUNT
Sept.24/41	To paint supplied to Six Nations Schools	$46.23
	As per accounts attached	

TRIPLICATE FOR FILE
J. J. 43
Voucher in duplicate returned
for Accountant to pay

TOTAL $46.23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

G. P. Donkin
Agent

VOUCHER No. 1023

DATE Mch.2/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., Sept. 24th. 1941

Sold to The Department of Indian Affairs
Post Office.
City.

Ledger Folio

Address

Salesman

No. [redacted] #2301

TERMS NET 30 DAYS

SHIPPED VIA

Schools

1 -	5 Gals.	Scarfe's	Boiled Lin. Oil	.95	4.75
125	Lbs.	"	#2586 Outside White Paste Ptr. Cwt.	11.88	14.85
2 -	1 Gals.	"	#729 Outside White Paint	3.62	7.24
1 -	1 "	"	#713 Med. Green Paint	1.89	1.89
1 -	1 "	"	Red Shingle Stain		1.62
2 -	1 "	"	Pure Turpentine	1.55	3.10
2 -	½ "	"	/4 Hour Floor & Lin. Varnish	.89	1.78
1 -	5 "	"	Can		1.25
1 -	1 "	"	Can		.30
2 -	½ "	"	Cans		.30
					37.08

TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., Sept. 24 1941

Sold to The Department of Indian Affairs
Post Office
Brantford, Ont.

Ledger Folio

Address

Salesman

No. [redacted] #2061

TERMS NET 30 DAYS

SHIPPED VIA

Schools

2 -	1 Gals.	Scarfe's	#742 Dark Green Paint	3.62	7.24
1 -	1 "	"	#3771 Super Spar Varnish		1.91
					9.15

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Searfe & Co.Ltd.,

ADDRESS Brantford, Ont.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT
May 29/41	To paint supplied to Six Nations Schools	$36.17
	As per account attached	
	TRIPLICATE FOR FILE 3.2.42. Voucher in duplicate detached for Accountant to pay.	
	TOTAL	$36.17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Reuschlein
Agent

FORM No. I.A. 506

VOUCHER No. 1025

DATE Mch.2/42

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., May 29 1941

Sold to The Department of Indian Affairs Ledger Folio

Address Post Office Brantford, Ont.

Salesman

No 3395 #594
3563

TERMS NET 30 DAYS

SHIPPED VIA

Schools

1 - 1 Gal.	Scarfe's	Red Barn Paint			2.27
200 Lbs.	#	#2586 Outside White Paste Per. Cwt.	11.88		23.76
1 - 5 Gals.	"	Boiled Linseed Oil	.98		4.90
1 - 4 "	"	" " "	.98		3.92
1 - 1 "	"	Turpentine			1.02
1 - 1 "	"	Can			.30
					36.17

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-473/42

Office of the Six Nations *Indian Agency,*

March 2 *19* 42

EXD.

Sir,

I enclose herewith Vouchers Nos. 1023 to 1025 incl.

amounting to $ 94.36 *in favour*

of Scarfe & Co. Ltd., Brantford.

for paint supplied to Six Nations Schools .

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* Aug. 21/41

Your obedient servant,

Indian ~~Agent~~
Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9076

Department of Mines & Resources
Indian Affairs Branch
REGISTERED
MAR 3 1942

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 189 Erie Ave.,
Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
Mch.16/42	To cleaning and hardware supplies for Six Nations Schools	$3.42
	As per accounts attached	

TRIPLICATE FOR FILE
19 3 42
Vouchers in duplicate attached
for Accountant to pay.

TOTAL $3.42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Armelly
Agent

FORM No. I.A. 506

VOUCHER No. 2064

DATE Mch.16/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OUR SLOGAN

ALWAYS MADE BETTER

'PHONE 164

189 ERIE AVENUE

RESIDENCE 'PHONE 315

Brantford, Ont., March 12, 42.

Sold To Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

March	2	School #3- 1 D. D. Glass 16 x 22		75	
		To 1 lb. putty		08	$ 83

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., February 28, 19 42.

Sold To Dept. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Feb.	7	School #7- 1 only heavy Corn Broom	85		
	16	School #3- 1 long handle snow shovel	89		
		School #1- 1 only 7" Cast Damper	35		
		To 1 long handle furnace poker	50	$2	59

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Shildrick's Hardware

ADDRESS Hagersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Jan.10/42	To cleaning supplies for Six Nations School	.49¢
	As per account attached	
	TRIPLICATE FOR FILE 18.3.42. Voucher in duplicate detached for Accountant to pay.	
	TOTAL	.49¢

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. D. Armstrong
Agent

FORM No. I.A. 506

VOUCHER No. 1065

DATE Mch.16/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Indian Office Brantford
for #7 School.

Shilduck Hardware
Hagersville

19th Jan	16	1 bottle D'Cedar polish	4?		49

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. IOB-627/42

Office of the Six Nations *Indian Agency,*

Mch.16 *19* 42

EXD.

Sir,

I enclose herewith Vouchers Nos. 1064, 1065 *,*

amounting to $ 3.91 *in favour*

of Bothwell's Hardware, & Shildrick's Hardware

for cleaning supplies for Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

E. P. Arnold

Indian ~~Agent~~
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqs. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. H. Newman & Sons.

ADDRESS Brantford, Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authority - File 32-1-5, August 21, 1941.	
Mch.10/42	To four Clocks for Six Nations Day Schools @ 12.50 each.	$50.00
	As per account attached	
	TOTAL	$50.00

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to use
24 Mar 42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnott
Agent

FORM No. I.A. 506

VOUCHER No. 1092

DATE March 23/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Brantford, Ont., March 10 1942

M DEPARTMENT of MINES & RESOURCES.

INDIAN OFFICE, BRANTFORD.

E. H. NEWMAN & SONS

JEWELLERS and OPTOMETRISTS

Established 1872

PHONE 1140 7 per cent charged on overdue accounts. 97 COLBORNE ST.

"Newman's Optical Service Satisfies"

March	10/42.	Four Clocks for Six Nations Day Schools.	50.00	

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

END.

Letter No. IOB-691/42

Office of the Six Nations *Indian Agency,*

March 23 *19* 42

Sir,

I enclose herewith Vouchers Nos. 1092 *,*

MAR 24 1942

amounting to $ 50.00 *in favour*

of E. H. Newman & Sons, Brantford, Ont.

for four clocks for Six Nations Day Schools .

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* August 21/41

Your obedient servant,

E. P. Annett

Indian ~~Agent~~
Superintendent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell

ADDRESS 139 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Apr.20/42	To cleaning & hardware supplies for Six Nations Schools - As per account attached	$15.25
	TOTAL	$15.25

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to new [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Bothwell
Agent

FORM No. I.A. 506

VOUCHER NO. 208

DATE May 7/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OUR SLOGAN

ALWAYS MADE BETTER

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

Brantford, Ont., April 30, 1942.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

April	7	School #1- 1 heavy Corn Broom		85	
		To 1 Giant Oxydol .75, 4 Laundry Soap .24		99	
		" 1 Bon Ami .18, 1 gal. Rayola .50		68	
		" 2 Nonsuch Stove Polish @ .20		40	
		" 6 D. D. Glass 15 x 22	4	50	
		" 5 lbs. pure putty		40	
		" 4 oz. Tacks		10	
	4	School #8- 1 can Lye .15, 1 Stove Polish .20		35	
		To 1 Bottle Window Cleaner .15		15	
		" 2 Big 5 Cleaner		10	
		" 1 heavy scrub brush		25	
		" 1 heavy Corn Broom		85	
		" 2 Laundry Soap .12		12	
		" 2 gals. Imperial Floor Dressing @ .75	1	50	
	9	School #6- 1 can Lye .15, 2 Stove Polish .40		55	
		" 1 Bon Ami .18, 2 Chloride of Lime .30		48	
		" 1 heavy dust pan .25, 6 Laundry Soap .36		61	
		" 1 heavy Mop stick .70, 1 only string mop .70	1	40	
	23	School #6- 4 Toilet tissue		25	
		" 2 rolls paper towelling		30	
		" 6 Lux Toilet Soap		42	$16 85

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. IOB-1015/42

Office of the Six Nations Indian Agency,

May 7 19 42

Sir,

I enclose herewith Vouchers Nos. 103,

amounting to $ 15.25 in favour

of A.M.Bothwell, Brantford, Ont.

for cleaning supplies for Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Annett

Indian Agent
Superintendent.

DEPT. OF MINES & RESOURCES
Indian Affairs Branch
MAY 11 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE IOB-1070/42

BRANTFORD May 13, 1942.

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

DEPARTMENT OF INDIAN AFFAIRS
MAY 14 1942
REGISTERED

Sir:

As you know, two of our day schools which entered the School Improvement Competition last year did remarkably well, both in the Provincial and the County competitions.

This year six of our Schools have entered, Nos.1, 3, 4, 6, 9 & 11, and though preferably I would rather have seen less enter, now they have shown the keenness to enter I feel that we should do all possible to encourage them.

As the programme laid out by the Competition officials for each school is quite extensive, it was felt that the Department could not be expected to do everything, so each school collected salvage, or had some event whereby they managed to obtain $15.00 to $20.00 each as funds towards providing some of the things required.

Then at their last meeting the Council voted $75.00 to be divided up among the schools. This amount will go largely in purchasing the various shrubs and plants required, for grass seed, and for other ground improvements.

As far as the Department goes, I would like to have authority to repair fences where necessary, mostly broken posts, and some re-stretching. There will also be some stake fencing to repair and general repairs to outbuildings, porches, steps, mostly of a minor nature.

Then No.4 School should be painted on the outside, as it has not been done during the time I have been in charge of this Superintendency, and if possible on the inside. There would also be some minor painting of fences and outbuildings

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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where they are repaired, in the cases of schools entering the competitions - in order they would conform to the remainder of the woodwork adjoining.

There is, of course, a credit of $140.00 worth of paint on hand, but a certain amount more would be required.

As these improvements etc. in order to gain points for the schools, must be carried out before judging, I would appreciate if you would see fit to let me know what sum is available this year for improvements and labour, and then allow me discretion in carrying them out as far as funds are available, both to the schools in the competition and afterwards the others. If you approve of this arrangement, may an accountable cheque for $300.00 for labour be forwarded immediately, please.

Yours truly,

E. P. Randle

Major E. P. Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

Ottawa,
May 15, 1942.

Dear Sir:

With reference to your letter of the 13th instant, I am arranging to forward to you an accountable cheque for labour in making repairs at the day schools on the Six Nations Reserve. I infer, from your letter, that there will be some additional material required to complete these repairs. In this connection I would remind you of the purchasing regulations which provide for purchase to be made by the Purchasing Branch when expenditure for material at any one school exceeds $50.00.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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C.T. 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 32-1-5

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE May 15, 1942.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account Send cheque to: Major E.P. Randle, Supt. Six Nations, Brantford, Ont.	$300 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Labour for repairs at the day schools on the Six Nations Reserve

CHARGE TO
VOTE 76 ENC. No.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

3r-1-5

PLEASE QUOTE
FILE 1320/42

BRANTFORD June 13, 1942.

Department of Mines & Resources
Indian Affairs Branch
JUN 15 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Sir:

This office would request a further sum of $150.00 for the payment of labour in connection with the painting and general repairs to Schools in this Superintendency.

Yours truly,

E. P. Randle

Major E. P. Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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C.T. 17A
100M—10-40

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....
FILE NO. 32-1-5
TREAS. NO.....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE June 15, 1942.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account Send cheque to: Major E.P. Randle, Supt. Six Nations, Brantford, Ont.	$150 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Additional amount required for labour for repairs at the day schools on the Six Nations Reserve.

CHARGE TO
VOTE 78 ENC. No.....
ALLOTMENT 10-691
SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Ottawa,
June 15, 1942.

EX'D
A.

Dear Sir:

With reference to your letter of the 13th instant, an accountable cheque for an additional $150.00, for payment of labour in connection with painting and repairing the Six Nations Schools, will be forwarded under separate cover. I trust that this amount will be sufficient to complete the work required.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Green,

ADDRESS Hagersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authority - File 32-1-5, May 15/42.	
June 15/42	To lumber for repairs to Six Nations Schools Nos.11 and 4, as per accounts attached	$21.60
	TOTAL	$21.60

APPLICATION FOR FILE
Voucher in duplicate attached
for Accountant to sign.
19.6.42.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Brunckhs
Agent

FORM No. I.A. 506

VOUCHER NO. 223

DATE June 15/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93-3

HAGERSVILLE, ONT., ... 194

M No 4 School

per Major Randle

BOUGHT OF

BAILEY & GREEN

DEALERS IN

Agents for
International Motor Trucks
Metal Products

Sash, Doors, Interior Finish, Lumber, Lath
Shingles, Roofings, Salt, Cement

Frost Wire Fencing
Gypsum Products

ACCOUNTS RENDERED MONTHLY

7% INTEREST CHARGED ON PAST DUE ACCOUNTS

Dominion Stationers, Toronto 12362

DATE 1942	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
June 2	1 - 2X4 - 10 @ 55¢	6/47	37		
	1 - 2X4 - 8 "	"	29		
	2 - 2X4 - 12 "	"	88		
	8 - 2X4 - 14 "	"	4 11		
	8 posts @ 45¢	"	1 35		
	26 pcs. 1¼ X 4 - 6 flooring @ 75¢	"	4 88		
	1 - 1X12 - 6 @ 7¢	"	42		12 30

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93-3

HAGERSVILLE, ONT., 194

M S. # 11 Six Nations

Joseph Hill

BOUGHT OF

BAILEY & GREEN

DEALERS IN

Sash, Doors, Interior Finish, Lumber, Lath
Shingles, Roofings, Salt, Cement

Agents for
International Motor Trucks
Metal Products

Frost Wire Fencing
Gypsum Products

ACCOUNTS RENDERED MONTHLY

7% INTEREST CHARGED ON PAST DUE ACCOUNTS

Dominion Stationers, Toronto 12362

DATE 1942	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
May 7	10 - 2 x 4 - 16 @ 55.00	42X	5 87		
	5 peeled posts Good @ 50¢	✓	2 50		
	20 Lft. 1 x 8 pine @ 70.00	✓	93		9 30

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 18 1942
REGISTERED

Letter No. 1321/42

Office of the Six Nations *Indian Agency,*

June 15 *19*42

Sir,

I enclose herewith Vouchers Nos. 223,

amounting to $ 21.60 *in favour*

of Bailey & Green, Hagersville, Ont.

for lumber for repairs to No.11 and No.4 Schools

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* May 15/42

Your obedient servant,

E. P. Lemon
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Haldimand Quarries & Construction Ltd.,

ADDRESS 137 Wellington St. West,

Toronto 2, Ont.

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT
	Authority File 32-1-5, May 15/42	
June 30/42	To screenings supplied for Six Nations School	
	Yards 198,600 lbs @ 30¢ per ton	$29.79
	As per account attached	
	TRIPLICATE FOR FILE. 2.7.42. Voucher in duplicate detached for Accountant to sign.	
	TOTAL	$29.79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506

VOUCHER No. 288

DATE June 30/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Haldimand Quarries and Construction Limited

(HAGERSVILLE CRUSHED STONE)

HEAD OFFICE AND QUARRY
HAGERSVILLE, ONT.

EXECUTIVE OFFICE
137 WELLINGTON ST. WEST

PHONES { TORONTO, ELgin 1734
HAGERSVILLE, 19

TORONTO 2, ONT. June 20, 1942.

SOLD TO Six Nations Schools,
Brantford, Ontario.

SHIPPED TO % Major E. P. Randle

TERMS: YOUR ORDER NO. INVOICE NO. 3063

June 1	10,200	lbs.	Screenings
" 2	42,600	"	"
" 3	55,000	"	"
" 4	89,800	"	"

198,600 lbs. @ 30¢ per ton..... $ 29.79

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1448/42

Office of the Six Nations *Indian Agency,*

June 30 *19* 42

Sir,

I enclose herewith Vouchers Nos. 258 ,

amounting to $ 29.79 *in favour*

of Haldimand Quarries & Constr.Ltd., Toronto, Ont.

for screenings supplied for Six Nations School Yards

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* May 15/42

Your obedient servant,

E. P. Arnold
Indian Agent
Superintendent.

Department of Mines & Resources
Indian Affairs Branch
JUL 2 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell

ADDRESS Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
June 30/42	To hardware & repairs for Six Nations Schools	$4.15
	As per accounts attached	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached	
	for Accountant to pay.	
	TOTAL	$4.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

E. P. Bothwell
Agent

VOUCHER No. 317/42

DATE July 11/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., June 30, 1942.

Sold To Dep't. Indian Affairs,

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

June	6	School #4- To 20 lbs. Lime	70	
	10	Schools #4 & #11-To 1 only 1" Sash Brush	25	
		To 2 only 1/16 gals. 238 Gloss Black @ .50	1 00	
	20	School #8- To 1 only #5 Master Padlock	2 00	
		To 1 hasp and screws	20	$4 15

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Douglas Seed Co.

ADDRESS 7 George St.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
May 12/42	To grass seed for No.1 School	$1.50
	As per acct.attached	

TRIPLICATE FOR FILE. I.A.
Voucher in duplicate detached
for Accountant to pay. 14 7 42

TOTAL $1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Arnold
Agent

FORM No. I.A. 506

VOUCHER No. 318

DATE July 11/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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JAMES DOUGLAS, PROP. BELL PHONE 882

DOUGLAS SEED CO.

SEED MERCHANTS

7 GEORGE STREET

BRANTFORD, ONT.

Nº 1723

May 12, 1942.

SOLD TO Dept. of Indian Affairs
School Yard

TERMS: NET CASH INTEREST CHARGED ON OVERDUE ACCOUNTS

Ordered by Dr. Davis

3 lbs.	Grass Seed	$ 1.50

10890

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES
Indian Affairs Branch
JUL 13 19

Letter No. 1551/42

Office of the Six Nations Indian Agency,

July 11 19 42

Sir,

I enclose herewith Vouchers Nos. 317, 318,

amounting to $ 5.65 in favour

of Douglas Seed Co., A.M. Bothwell

for supplies for Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

E. P. Arnold.

Indian ~~Agent~~
Superintendent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Hollinsend Quarries and Construction Ltd.,

ADDRESS 137 Wellington St. West,

Toronto 2, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authority 33-3-5 May 15/42	
June 30/42	Repairs to Six Nations Schools	5 04

TRIPLICATE FOR FILE
101 Y 42
Voucher in duplicate detached
for Accountant to pay.

TOTAL 5 04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P Darnell
Agent

FORM No. I.A. 506

VOUCHER No. 328

DATE July 16/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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POOR COPY

Haldimand Quarries and Construction Limited

(HAGERSVILLE CRUSHED STONE)

HEAD OFFICE AND QUARRY
HAGERSVILLE, ONT.

EXECUTIVE OFFICE
137 WELLINGTON ST. WEST
TORONTO 2. ONT.

PHONES { TORONTO, ELGIN 1734
HAGERSVILLE, 19

June 30, 1942.

SOLD TO The Six Nations,
Brantford, Ontario.

SHIPPED TO Six Nations Schools.

TERMS: YOUR ORDER No INVOICE No. 3104

June 16	12,000 lbs. Screenings	
" 17	21,600 " "	
	33,600 lbs. @ 30¢ per ton.....	$ 5.04

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Frank Brethers

ADDRESS 88 Cannon St. East

Hamilton, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT	
	Authority 33-1-6 May 15/42		
July 9/42	Repairs to Six Nations Schools	10	07
	TRIPLICATE FOR FILE. 20.7.42. Voucher in duplicate detached for Accountant to pay.		
	TOTAL	10	07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnott
Agent

FORM No. I.A. 506

VOUCHER No. 327

DATE July 16/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CONTRACTS MADE WITH MILLS AND FOUNDRIES FOR THEIR YEARLY USE OF SCRAP IRON, METALS, ETC.

FRANK BROTHERS

IRON - STEEL - METALS

PHONE 2-6424

83 CANNON ST. EAST

Hamilton, Ont., July 9th. 1942

Sold to Six Nations School No. 6,
c-o Indian Office,
Brantford, Ont.

Shipped to called for Car No.

Via your delivery. Car Int.

Our Order No. by A. Frank.

Your Order No. a C. Andersen.

	MATERIAL	PRICE	AMOUNT	TOTAL
	10'--4" Pipe.	35¢ ft.	$3.50	
	9'--3" "	25¢ "	2.25	
	10'--2-1/2" "	20¢	2.	
	8'--2" "	14¢	1.12	
	12'--1-1/2" "	10¢	1.20	
				$10.07

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 1580

Office of the Six Nations *Indian Agency,*

July 16th *19* 42

Sir,

I enclose herewith Vouchers Nos. 326-327-328 *,*

amounting to $ 56.31 *in favour*

of Bailey & Green 41.20
Frank Bros. 10.07
Haldimand Quarries 5.04

for Repairs to Six Nations Schools

This expenditure was authorized by Departmental

Letter No. 32-1-5 *dated* May 15/42

Your obedient servant,

E. P. Annett

Indian ~~Agent~~
Supt.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines and Resources Indian Affairs
JUL 20 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Green

ADDRESS Hagersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authority 33-1-6 May 15/42	
June 15/42	Repairs to Six Nations Schools	41 20

DUPLICATE FOR FILE
20 Y 42
Voucher in duplicate detached
for Accountant to pay.

TOTAL	41	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506

VOUCHER No. 326

DATE July 16/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93-3

HAGERSVILLE, ONT., ... 194...

M No. School

per Major Randle

BOUGHT OF

BAILEY & GREEN

DEALERS IN

Sash, Doors, Interior Finish, Lumber, Lath
Shingles, Roofings, Salt, Cement

Agents for
International Motor Trucks
Metal Products

Frost Wire Fencing
Gypsum Products

ACCOUNTS RENDERED MONTHLY

7% INTEREST CHARGED ON PAST DUE ACCOUNTS

Dominion Stationers, Toronto 12362

DATE 1942	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
June 2	40 rods 8 wire fence heavy @ 63¢	4/47	2520		
June 9	10 - 2 x 4 - 16 @ 55.00	2A P13	587		
	2 - 2 x 4 - 10 "	"	73		
	4 - 1¼ x 4 - 6 flooring @ 75.00	"	75		3255
15	17 posts @ 45¢	7A P13	765		
	1 anchar post	"	100		4120

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey Hardware

ADDRESS Hagersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT	
June 16/43	Supplies to Six Nations Schools		69
	TOTAL		69

TRIPLICATE FOR FILE
Voucher in duplicate detached
24, 7, 43.
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Donkin
Agent

FORM No. I.A. 506

VOUCHER NO. 331

DATE July 22/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey & Green

ADDRESS Hagersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
	Authority 32-1-5 May 15/42	
Apr. 13/42	Repairs to Six Nations Schools	3 15
	TRIPLICATE FOR FILE 14.7.42. Voucher in duplicate detached for Accountant to rev.	
	TOTAL	3 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Donnelly
Agent

FORM No. I.A. 506

VOUCHER No. 329

DATE July 22/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93-3

HAGERSVILLE, ONT., Apr. 27 1942

Mr. S. Hall. Six Nations Schools

To Joseph Hall

Bought of

BAILEY & GREEN

DEALERS IN

Agents for
International Motor Trucks
Metal Products

Sash, Doors, Interior Finish, Lumber,
Lath, Shingles, Roofings, Salt, Cement

Frost Wire Fencing
Gypsum Products

All accounts due when rendered. 7% Interest Charged on Overdue Accounts.

		To Account Rendered				
Apr.	18	45 Lft. 1X12 pine for flower boxes	3	15		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey Hardware

ADDRESS Hagersville, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
		Authority 33-1-6 May 15/42.		
June 5/42		Repairs to Six Nations Schools	23	05
June 15/42		Repairs to Six Nations Schools	2	28

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL 25 33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506

VOUCHER No. 330

DATE July 22/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS 189 Erie Ave.,

Brantford, Ont.

.....

.....

DATE .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT
Aug.1/42	To hardware supplies for Six Nations Schools	$10.97
	As per account attached	
	TRIPLICATE FOR FILE E.6.42. Voucher in duplicate attached for accountant to pay.	
	TOTAL	$10.97

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Russell
Agent

FORM No. I.A. 506

VOUCHER NO. 357

DATE Aug.6/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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POOR COPY

'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 388

OUR SLOGAN
ALWAYS MADE BETTER

Brantford, Ont., August 1, 1942.

Sold To Dep't. Indian Affairs,
Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

July	4	School #6- 1 only Maple Leaf Garden Hoe	95	
		To 1 heavy sprinkling can	1 75	
		" 1 Maple Leaf Garden Rake	1 25	
	8	School #1- 1 scythe and snath complete	3 75	
		To 1 Carborundum Stone	39	
	9	School #8- 2 heavy Scrub Brushes @ 25. & 20	45	
		To 2 Lye .30 1 large Oxydol .25	55	
		" 1 pkg. Ammonia .07, 1 Window Cleaner .15	22	
		" 1 Nonsuch Stove pipe Varnish	25	
		" 3 old Dutch Cleanser	36	
	10	School #6- 60 ft. 1/4 " Rope	60	
		To 1 qt. Raw Linseed Oild	45	$10 97

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 2063/42

EA'D
A

Office of the Six Nations *Indian Agency,*

August 6 *19* 42

Sir,

I enclose herewith Vouchers Nos. 357 *,*

amounting to $ 10.97 *in favour*

of A. M. Bothwell, Brantford, Ont.

for hardware supplies for Six Nations Schools.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

E. P. Annett

Indian Agent.

Superintendent.

Department of Mines & Resources
Indian Affairs Branch
AUG 8 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Lough's Drug Store

ADDRESS Dalhousie St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug. 6/42	To Kodachrome Films taken of Six Nations Schools	$9.00
	Council account	
	As per account attached	

SIX NATIONS

AUDITED FOR PAYMENT
SEP 21 1942
Treasury Office
I. A. BRANCH

TREASURY OFFICE
RECEIVED
SEP 18 1942
INDIAN AFFAIRS

TRUST FUND
ACC. No. 33
AGENCY
Goods Received or Services Rendered
Prices Fair and Reasonable

M. McCRIMMON

TOTAL. $9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Reynolds
Agent

FORM No. I.A. 506

CHER No. 393

DATE Aug. 17/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

Ottawa,
August 25, 1942.

E A D

Dear Sir:

The Department finds it necessary to return your voucher No. 393. Before the amount of $9.00 can be paid you will have to obtain a detailed account from Lough's Drug Store. It is noted that the voucher reads -- "Council Account". Please let me know the date of the letter authorizing this expenditure.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Phone 1621

BRANTFORD, July 15 1942

M Dept of Mines & Resources.

In Account With

LOUGH'S DRUG STORE

Delhousie and King Streets — *"Experts in Amateur Photography"* — **Free Delivery**

	2 Kodachrome films taken on Six Natural Reserve.		1 00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Lough's Drug Store

ADDRESS Dalhousie St.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Aug. 6/42	To Kodachrome Films taken of Six Nations Schools	$9.00
	Council account	
	As per account attached	

SIX NATIONS

RECEIVED
SEP 21 1942
Treasury Office
I. A. BRANCH

TRUST FUND

ACC. No. 33

AGENCY

Goods Received or Services Performed.

Prices Found Correct.

Approved for Payment.

M. McCRIMMON

TREASURY OFFICE
RECEIVED
SEP 18 1942

TOTAL $9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

E. P. Annett
Agent

VOUCHER No. 383

DATE Aug. 17/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NAT[illegible]IANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 2273/42

BRANTFORD August 31, 1942.

R. A. Hoey, Esq.,
Superintendent, Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch.
SEP 2 1942
REGISTERED

Sir:

In reply to your 32-1-5 of the 25th. instant in connectiont with Voucher No.393, you are advised that this account was approved for payment by the Six Nations Council at their August meeting, and is therefore not a charge against the school vote.

This office secured the films to take pictures of the Schools that entered the Provincial and County Improvement contest, and requested the Countil to bear the cost, which they willingly did.

This was done last year, and it was found that the showing of the films to the school children aroused keen interest in ground improvements at our schools, and also at other Reserves where they were shown by Mr.Elliott Moses, apart from the general interest and pleasure the showing of the films gave to the general public of the Reserve when shown at public entertainments.

Yours truly,

E. P. Randle

Indian Superintendent.

Major E. P; Randle,
EPR/MH
Encl.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell.

ADDRESS 189 Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Aug.31/42	To hardware & cleaning supplies for Six Nations Schools	$18.71
	As per acct.attached	

TRIPLICATE FOR FILE
Voucher in duplicate herewith
for Accountant to pay.

TOTAL $18.71

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Donckle
Agent

FORM No. I.A. 506

VOUCHER No. 454 DATE Sept.15/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 335

OUR SLOGAN
"ALWAYS MADE BETTER"

Brantford, Ont., August 31, 19 42.

Sold To Dep't. Indian Affairs.

Post Office Bldg., Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Aug	24	School #2- 1 S?D, Glass21/9/16 x 23⅛		65	
		To 1 S, D, Glass 21 9/16 x 23 5/8		65	
		" 2 S, D, Glass 11¼ x 13 5/8 @ .20		40	
		" 10 gals, Imperial Floor Dressing	7	50	
	26	School #1- 1 heavy Corn Broom		85	
		To 1 large galvanized pail		49	
		" 1 Bon Ami		18	
		" 2 lb, Chan Wax		98	
	2	2 Giant pkgs, Oxydol	1	50	
		" 1 gal, Rayola		50	
		" 2 Nonsuch Stove Polish @ .20		40	
		" 2 pkgs Ammonia		14	
		" 4 Laundry Soap		24	
		" 2 Mop Cloths @ .20		40	
	28	School #7- 1 lb, putty		08	
		To 2 D, D, Glass 14 ⅛ x 22½ @ .75	1	50	
		" 3 D, D, Glass 14⅜ x 22 @ .75	2	25	$18 71

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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RESERVES AND TRUSTS

Acts

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH
32-1-5

Ottawa, Ontario,
September 15, 1942.

EX'D
A

Memorandum to: M. McCrimmon, Esq.

With reference to the purchase of films by Major Randle, vouchered for against Six Nations band funds, it is suggested that we pay this account. If you want to put Major Randle to the trouble of securing a band resolution it can be approved under Section 92, Subsection 2, and you would be quite justified in doing so. If you feel, however, that you can pay the account without the resolution I would suggest putting the voucher through. There are so many irregularities of major importance in connection with our dealings with this band that I do not think we should unnecessarily add fuel to that particular brush pile.

D.J. Allan,
Superintendent,
Reserves and Trusts.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS Erie Ave.,

Brantford, Ont.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Sept.30/42	To cleaning & hardware supplies for Six Nations Schools - As per account attached	$29.46
	TOTAL	$29.46

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
16/10/42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G. P. Donnelly
Agent

FORM No. I.A. 506

VOUCHER No. 529

DATE Oct.9/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164 — 189 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont., September 30, 1932.

Sold To Dep't. Indian Affairs.

Post Office Bldg. Brantford, Ontario.

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Sept.	4	School #2- 2 S. D. Glass 11 ½ x 13 5/8 @.20		40
		To 3 lbs. Putty .24. 1 bottle Window Cleaner .15		39
	7	School #4- 6 Laundry Soap .36. 2 Lye .30		66
		To 1 Bon Ami .18. 2 Stove Polish .40		58
	12	School #3- 2 heavy Corn Brooms	1	70
		To 2 Mop Cloths .40 1 pkg. Cheese Cloth .20		60
		" 1 large Oxydol .25. 1 Monsuch Stove Polish 20		45
	18	School #9 & New Credit Schools		
		To 1 heavy Corn Broom .85. 1 Push Broom 1.39	2	24
		" 1 floor Mop .95. 1 16 oz. String Mop .70	1	65
		" 1 Scrub Brush.25. 4 P & G Soap.24 2 Ammonia.14		63
	24	School #10- 1 Dust Cloth .20		20
		To 1 heavy Master Padlock	1	60
		" 1 only 7" Cast Damper.35. 1 heavy Corn Broom.85	1	20
		" 1 Mop Cloth .20. 1 heavy Mop Stick .70		90
		" 1 heavy Scrub Brush .30. 1 Ash Shovel.20		50
		" 2 galv. pails .78. 4 Soap .24 1 Bon Ami .18	1	20
	28	School #8- 1 heavy Corn Broom		85
		To 1 only $00 Master Padlock.85. 2 Mop Cloths.40	1	25
		" 3 Ammonia .21. 1 Dust Pan .25. 1 heavy Scrub Brush.30		76
		" 2 Giant Oxydol 1.50. 1 lge. Lemon Oil .35	1	85
		" 2 Gillettes Lye		30
		School #10- 3 P & G Soap .18.1 heavy Corn Broom.85	1	03
		To 1 heavy Scrub Brush.30. 1 Ammonia.07		37
	30	School #8- To 17 only 10 x 14 Glass, and 2 only 10 x 15 Glass, time removing old putty, installing and glazing etc.	5	25

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Page.....2.....

A. M. BOTHWELL

Continuation of Invoice to.....Dep't. Indian Affairs. Brantford. Ontario.....

		Brought forward	26 56	
Sept.	30	School #2- 1 S. D. Glass 11 x 14	20	
		To 2 S. D. Glass 22 x 24 @.65	1 30	
		School #1- 8 only Hat and Coat Hooks and Screws	56	
		To 1 doz. 1 x 6 F. H? Wood Screws	05	
		" 2 lbs. 2½" Wire Nails	14	
		" 1 heavy Stanley Screwdriver	65	$ 29 46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Searfe & Co.,

ADDRESS Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Sept.30/42	To Floor oil supplied to Six Nations and Mississauga of the Credit Schools	$29.50
	As per account attached	

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to own
16-10-42.

TOTAL $29.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Arnold
Agent

FORM No. I.A. 506

VOUCHER No. 542

DATE Oct.13/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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SCARFE & CO.
LIMITED

VARNISHES. PAINTS. VARN-O-LAC.
ENAMELS. LACQUERS. FRENCH WAX

BRANTFORD. ONT.

FACTORY AND HEAD OFFICE
BRANTFORD. ONT.

BRANCHES
MONTREAL. OTTAWA. PETERBORO.
NORTH BAY. TORONTO. HAMILTON.
ST. CATHARINES. BRANTFORD. KITCHENER.
WINDSOR. WINNIPEG.

WARTIME PRICES AND TRADE BOARD
LICENCE No. 600816

DELIVERED TO

SOLD TO Department of Indian Affairs.
ADDRESS Post Office.
Brantford Ontario.

YOUR ORDER No.

DATE September 30th1942.

TERMS | SHIP VIA | SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

Sept. 25th. #1. School. Invoice. #1600.		
1--5. Gal. Scarfe's Spec Floor. Oil.	.60	3.00
Sept. 30th. #3. School. Invoice. #1645.		
2--5. Gal. Scarfe's Spec Floor. Oil.	.60	6.00
Sept.30th. #4. School. Invoice. #1654.		
1--5. Gal. Scarfe's Spec Floor Oil.	.60	3.00
Sept. 30th. #8. School. Invoice. #1656.		
1--5. Gal. Scarfe's Spec Floor Oil.	.60	3.00
Sept. 25th. #9. School. Invoice. #1599(NewCredit)		
2--5. Gal. Scarfe's Spec Floor Oil.	.60	6.00
2--5. " " Cans.	1.25	2.50
Sept. 30th. #10. School. Invoice. #1644.		
1--5. Gal. Scarfe's Spec Floor Oil.	.60	3.00
Sept. 30th. #10.School. Invoice. #1655.		
1--5. Gal. Scarfe's Spec Floor Oil.	.60	3.00
		29.50
Total.	$	29.50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bailey Hardware,

ADDRESS Hagersville, Ont.

EX'D A

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov.24/42	To hardware supplies to Six Nations Schools Nos.9 and 11	17.15
	To hardware supplies for New Credit School	1.27
	TOTAL	$18.42

TRIPLICATE FOR FILE
26.11.42
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Annable
Agent

FORM No. I.A. 506

VOUCHER No. 676

DATE Nov.24/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 88 R 2 HAGERSVILLE, ONTARIO 19

M New Credit School,

C/o Major Randle

IN ACCOUNT WITH **BAILEY HARDWARE**

PRATT & LAMBERT

PAINTS, VARNISHES AND ENAMELS

BRATTY BARN EQUIPMENT AND WASHING MACHINES

1942				
Oct.	21	8 - 8 x 10 Glass	.64	
		putty	.18	
		padlock	.45	$1.27

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 58 R 2

HAGERSVILLE, ONTARIO, 19

M S. M. #11 Reserve

C/o Major Randle

IN ACCOUNT WITH **BAILEY HARDWARE**

PRATT & LAMBERT

PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND WASHING MACHINES

1942			
Oct 17	2 Aladdin Lamps @ $6.95	13.90	
	2 Aladdin Mantles	.90	
	1 pr. Shelf Brackets & Screws	.50	$15.30

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 98 R 2

HAGERSVILLE, ONTARIO, 19

M S. S # 9 Reserve

C/o Major Randle

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND WASHING MACHINES

1942				
Oct	23	1 Ash Can	1.85	✓

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Shildrick's Hardware,

ADDRESS Hagersville, Ont.

DATE	SERVICE	AMOUNT
Nov.27/42	To material & labour repairing stove for	
	No.1 School	$7.50
	Account attached	

TRIPLICATE FOR FILE
Voucher to be retained
for Accountant to file

21.12.42

TOTAL $7.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. A. Reynolds
Agent

FORM No. I.A. 506

VOUCHER No. 741

DATE Dec.16/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Hagersville, Ont., Nov. 27/42.

Indian Agent, Brantford,
for #1 School.

---

in account with Shildrick Hardware
Hagersville.

1942			
Sept. 29	4. 1/4 x 24 bolts	10c	1.10.
	Labor 64c		6.40.
			7.50.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO E. H. Newman & Sons

ADDRESS Brantford, Ont.

EX'D. A

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
Nov.28/42	To repairing clock for No.1 School	$1.50
	Account attached	
	434-Y6-09-684-32	
	21.12.42.	
	DUPLICATE FOR FILE ... voucher in duplicate described ... for Accountant to pay."	
	TOTAL	$1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

E. P. Armellin
Agent

VOUCHER No. 742

DATE Dec.16/42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Brantford, Ont., November 28 19 42.

M Department of Indian Affairs

Indian Office, Brantford,

E. H. NEWMAN & SONS

JEWELLERS and OPTOMETRISTS

Established 1872

PHONE 1140 7 per cent charged on overdue accounts. 97 COLBORNE ST.

"Newman's Optical Service Satisfies"

Nov. 28/42.	To Reparing Clock		
	#1 School	1.	50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A. M. Bothwell,

ADDRESS Erie Ave.,
Brantford, Ont.

EX'D. A

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

DATE	SERVICE	AMOUNT
Dec.31/42	To hardware & cleaning supplies for Six Nations Schools	$ 23.74
	Account attached	

DUPLICATE FOR FILE
Voucher in Support attached
for Accountant to pay.

16-1-43

TOTAL	$23.74

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

E. P. Bothwell
Agent

VOUCHER No. 806

DATE Jun.14/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164 — 139 ERIE AVENUE — RESIDENCE 'PHONE 315

OUR SLOGAN

ALWAYS MADE BETTER

Brantford, Ont. December 31st 1942

Sold To Dept. Indian Affairs

Post Office Bldg. Brantford, Ontario

IN ACCOUNT WITH

A. M. BOTHWELL

HARDWARE AND SHEET METAL WORK

FURNACE WORK, EAVETROUGHING REPAIRS

Expert Service Supplied in Any Branch of the Trade

Paints
Oils
Tinware
Etc.

Gas Service Station
Auto Accessories
Etc.

Terms: All accounts over 30 days 7% Int. added.

Oct	3	School #2 - 1 only tin Furnace Cement		20	
	29	" #6 - 40 1" 10' - 1/2" rope		25	
		To 1 Gillette Eye 15 - 1 - Bon Ami 18		33	
		" 2 Stove Polish 40 - 6 Laundry Soap 36		76	
		" 2 heavy Corn Brooms @ 85		170	
		" 1 Galvanized pail 39 - 4 Lifebuoy Soap		71	
		" 6 Toilet Tissue 38 - 2 rolls Paper Towels		68	4 63
	27	School #8 - 2 only 12X16 Glass & putting		65	65
Nov	7	" #8 - 2 doz 1½ Screw nails 15 ~~½ doz coat hooks~~		38	38
"	14	" #2 - To 2 pane glass DD 22X24		190	
		2 lbs putty 16 - 2 door locks @ 165		346	
Dec	21	School #2 - 2 - DD glass 22X24		190	
	28	" #8 - 2 Ammonia 17 - 1 Lye 12		29	
		6 - 10X14 DD glass 84 - 1 Heavy brown 85		169	9 24
"	29	School #3			
		To 1 Liquid Veneer 50 1 padlock 35		85	
		" 1 Oxydol 25 2 cakes Soap 12		37	1 22
"	"	School #1 - 1 pkg Ammonia 7 - 2 pkg. Oxydol 50		57	
		2 bars P & G Soap 12 - 1 broom 85		97	
		1 Scrub brush 25 - 1 Stove brush 39		64	
		2 bottles Stove Polish 40 - 1 - 7" Stove pipe 30		70	
		1 " Oxydol -		25	3 13
"	31	School #4 To 2 DD glass 12X22 -		95	
		To 2 Heavy brooms 130 - 1 bot screw nails	2 25		3 20
"	"	School #7 To 1 Heavy broom		85	
		To 4 bars Soap 24 - 1 Washing cloth 20		44	1 29
					23 74

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Shildrick's Hardware,

ADDRESS Hagersville, Ont.

EX'D.

DATE .....

DATE	SERVICE	AMOUNT
Jan.18/43	To hardware & cleaning supplies for Six Nations Schools	$7.94
	Accounts attached	
	25.1.43	
	TOTAL	$7.94

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. P. Annett
Agent

FORM No. I.A. 506

VOUCHER No. 829

DATE Jan.22/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Hagersville, Jan. 18/43.

Indian Agent, Brantford,
for S.S. # 9

in account with Shildrick Hardware
Hagersville.

1942			
Dec. 2	2-8x10 DD glass	16	16
	2-brooms	158	1.58.
			1.74.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Hagersville. Jan. 18/43.

Indian Agent, Brantford.
for #5 School.

---

in account with Shilduck Hardware
Hagersville.

1942				
Dec. 31.	5 gals floor oil	37½	1-can 7½	4.50.
	1- snow shovel	95		.95
	2 btles stone polish	40		.40
	3 bars P & G soap	15		.15
	1- scrub brush	20		20.
				6.20

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Ottawa,
February 1, 1943.

Major E.P. Randle, Supt. Six Nations, Brantford, Ont.

In May, 1942, you were forwarded a cheque for $300.00 for labour for repairs at the day schools on the Six Nations Reserve. An additional amount of $150.00 for the same purpose was forwarded to you in June, 1942. You have not yet accounted for either of these cheques and, as the end of the fiscal year is approaching, it would be appreciated if you would account for them immediately.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

Ottawa,
March 2, 1943.

EX'D.

Major E.P. Randle, Supt. Six Nations, Brantford, Ont.

I desire to refer to official letter of the 1st ultimo, requesting you to forward a credit voucher for the $450.00 advanced to you for labour in making repairs at the Six Nations Day Schools during the past summer. I should appreciate receiving this voucher immediately.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 289

RETURN OF LABOUR on the N° 4 School on Six Nations Reserve

for week ending 26th June 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 22	Tues. 23	Wed. 24	Thurs. 25	Fri. 26	Sat. 20	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dave Bunning	Painter				3	10	10	23	45¢	10 35	Dave Bunning	
H. Rudderson	"				4	10	10	24	40	11 60	Harrison Anderson	
										21 95		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H. P. Rudderson
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I. S. 702
Regn. No. 209

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 19 June 1902

NAMES	Nature of Employment or Trade Number of Horses	Mon. 15	Tues. 16	Wed. 17	Thurs. 18	Fri. 19	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Williams Carrier	Hauling	32 posts @ 10¢ the post								3 20		
		1 Bucket @ 1st								1 00		
				10	10½			20½	40¢	8 20		
										12 40		
											William Carrier X	D. M. Ferris

Cheque No. .....
Balance .....
..... FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lemon
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the Schools 3 & 4 Q'll on Six Nations Reserve

for week ending 19th June '42

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 15	Tues. 16	Wed. 14	Thurs. 18	Fri. 19	Sat. 18	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
E. D. Smith	Carpenter	12	—	—	—	—	12	24	40	9 60	E. D. Smith	
N. Martin	"	12	9½	—	—	—	12	33½		13 40	N. Martin	
Oliver Burley	"	12	4½	5	—	—	12	38½		19 25	O. Burley	
John W. Hill	Painter	10	10	10	10	—	4	44		14 80	John W. Hill	
Wm C. Johnson	"	10	10	10	10	—	4	44		14 80	Wm C. Johnson	
David Browning	"	6	4	10	10	10	10	53		23 85	D. Browning	
H. Anderson	"	6	4	10	10	10	10	53		21 20	H. Anderson	
										126 90		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Rundle
.....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 209

RETURN OF LABOUR on the Schools Nos 4.11.6.9.3 on Six Nations Reserve

for week ending 12th June 1942

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 8th	Tues. 9th	Wed. 10th	Thurs. 11th	Fri. 12th	Sat. 6th	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Hen B Johnson	Painting	9	9	10	10	9½	—	47½	45¢	21 38	Wm C Johnson	
John W. Hill	"	9	9	10	10	9½	—	47½	45¢	21 38	John W Hill	
Dave Bunning	"	10	10	10	10	10	10	60	45¢	~~27 00~~	D Bunning	
Harrison Anderson	"	10	10	10	10	10	10	60	46¢	~~27 60~~ 34 20	H. Anderson	
Oliver Lindley	Carpenter	12	12	12	5	12	12	65	50¢	32 50	Oliver Lindley	
N. Hawkins	"	12	12	X	X	12	12	48	40¢	19 20	N Hawkins	
Charles Hill	"	—	—	—	—	12	—	12	40¢	4 80	C. D. Smith	
										150 26		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G P Saunders
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 269

RETURN OF LABOUR on the N° 11 School Nos. 496 on Six Nations Reserve

for week ending 5th June 1943

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 1	Tues. 2	Wed. 3	Thurs. 4	Fri. 5	Sat. 6	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dave Burning	Painting	4	10	10	10	10	—	44	45¢	21 15	D Burning	
Harrison Anderson	"	5	10	10	10	10	—	45	40¢	18 00	H. Anderson	
Oliver Burley	Carpenter	—	12	12	12	12	—	48	45¢	21 60	O Jones Burley	
N Hunter	"	—	12	—	12	12	—	36	40	14 40	N Hunter	
										75 15		

Cheque No. .....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Lennox
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Six Nations Indian Agency Trust Account

Address Indian Office,

Brantford, Ont.

DATE	SERVICE	AMOUNT
	Credit Voucher to cover labour expenditures on repairs to Six Nations Schools. Amount received from Department $450.00.	
Week ending June 5/43	- Carpenter & Painter	75.15
Week ending June 12/43	- Carpenters & painters	150.26
Week ending June 19/43	- Carpenters & painters	126.90
Week ending June 19/43	- Fencer	12.40
Week ending June 26/43	- Painters	21.95
	Amount expended as per Labour Sheets attached $386.66	386.66
	Ret.to Dept.with Rec.-General Returns for Feb.28/43 $63.34	63.34
		$450.00
	See Labour Sheets attached	

DUPLICATE FOR FILE
Voucher in order detached
for Accountant to pay

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E. P. Lemon
Agent

Voucher No. Credit 918

Date March 4/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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File No 32-1-31

Credit Advice

MEMO.

March 6th., 1943.

The following remittance has been received from

Indian Agent Major E.P. Randle at Brantford

and recorded in the Official Cash Book. Folio 381

Amount $ 63.34

Agency Receipt No. --- dated ---

Payer Agency of Balance adv. School Repairs - Six Nations.

434-76-10-998.

Department of Indian Affairs & Northern Development
MAR 12 1943
REGISTERED

J.H. Gee

For Treasury Branch.

C. T. 231
5M—22-9-42

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 567/43

BRANTFORD March 12, 1943.

Department of Mines & Resources
MAR 1943
REGISTERED

PERSONAL:

Mr. Philip Phelan, Indian Affairs Branch,
Dept.Mines & Resources, Ottawa.

Dear Mr.Phelan:

This is just a personal note to see if you have any funds over, as in past years, to permit our buying paint etc. in advance for use on our schools next summer.

By painting two schools each year they are all kept in good shape, saving money in the long run, and it means every school gets attention about every six or seven years.

With kind regards,

Yours truly,

E. P. Randle.

Lt.-Col.E.P.Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Randle Nile

321/1/S

Ottawa,
March 17, 1943.

Dear Colonel Randle:

I have your letter of the 12th instant and, before replying to the business part of it, I wish to congratulate you on your well-merited promotion to the rank of Lieutenant-Colonel.

We have funds on hand at the moment and you may buy paint to a value of $100.00 to $150.00. Of course, you know that no one account should exceed $50.00 and the accounts should be dated previous to March 31.

Yours truly,

Philip Phelan,
Chief, Training Division.

Lt.-Col. E.P. Randle,
Supt. Six Nations,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. M. Bothwell,

Address 189 Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
April 30/43	To hardware supplies for Day Schools	$27.80
	Accounts attached	

17.5.43

DUPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnold
Agent

Voucher No. 121

Date May 13/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Page 2

A. M. BOTHWELL

Continuation of Invoice to Dept. Indian Affairs (Schools)

		School #1				
April	24	To 1 galv. pail 50 & 1 corn broom 95		1 45		
		" 1 dust pan 25 & 2 large Axydol 60		85		
		" 1 can wax 50 & 2 wash boards 70		1 20		
		" 1 bottle Javex 15 & 4 bars P & G soap 24		39		
		" 2 " stove polish 40 & 1 Bon Ami 18		058	4	06
April	19	School #2 - 2 DO glass 24x24 190 & 6 glass 11½x13¾ - 108		2 98		
		40 3 lbs putty 24 & 6 bars P & G soap 36		60		
		" 2 boxes ammonia 14 & 2 bottles window cleaner	30	44		
		" 2 dusters		40	4	42
"	24	" #3				
		" 2 brooms 190 & 2 panes glass 10x12 24		214		
		" 1 window cleaner & handle (will Browne)		48		
		" 1 oxydol 30 & 1 Bon Ami 18 — —		27	2	89
		" 2 bars P & G soap 12 & 3 doz screw nails	15			
"	"	School #4				
		To 4 P & G soap 24 & 1 bot ammonia 7		31		
		" 2 cans lye 30 & 2 bottles stove polish 40		70		
		" 1 galv pail 39 & 1 mop & handle 115		154		
		" 1 can Bon Ami 18		18	2	73
"	26	School #6				
		To 2 bottles stove polish 40 & 6 bars soap 36		76		
		" 1 can lye 15 & 1 bottle furniture glue		90		
		" 1 bottle white shellac 75 & 1 heavy brown 95		170		
		" 6 panes glass & putting in (Bill Galer)				
		" 4 rolls toilet tissue 25 & 2 bars Lifebuoy soap 15		40	3	76
"	10/24	School #7				
		To 1 - 7" cast damper 30 & 6 panes glass 8½x12 70		100		
		" 2 - panes glass 14¾ x 22½		110		
		" 1 broom 45 & 2 lbs putty 16		111	3	21
"	16	School #8				
		To 1 large door mat 125 & 1 galv pail 50		175		
		" 2 Granite cups 65 & 1 heavy brown 95		160		
		" 1 dust mop 125 & 2 doz screw nails 15		140		
		" 1 hook 5 & 1 door latch 15		20		
		" 1 box Axydol 30 & 2 cans Gillett's Lye 30		60		
		" 1 can Bon-Ami 18 & 1 bottle O. Cedar oil 50		68	6	23
					$	27.80

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NA[redacted]DIANS

CANADA
DEPARTMENT OF MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
15 194[illegible]
RE

PLEASE QUOTE
FILE 1425/43

BRANTFORD July 14, 1943.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

May this office please be advised of what funds are available for labour and purchase of materials for the repair and maintenance of Schools on the Six Nations and Mississauga Reserves.

There will be the usual minor repairs to all buildings and fences, some shingling, repairs to pumps and eavestroughing. It is not possible to estimate very closely on the cost of such work.

Some schools require several loads of stone screenings around their yards to do away with the muddy conditions during the Spring and Winter months. We can obtain such screenings for approximately 45¢ per ton laid down in the yards, and the total expenditure should not exceed $50.00.

Two schools require exterior painting, and we have the paint on hand, if the labour costs of around $150.00 could be provided by the Department.

Then the kitchen in the residence of No.11 schools requires plastering and papering, the total cost of which would be with labour, about $40.00.

E. P. Randle

Lt.-Col.E.P.Randle, Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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C.T. 17A
50M—5-42

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No. .....

FILE No. 32-1-5

TREAS. No. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 15, 1943

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Six Nations Indian Agency Trust Account Send cheque to:- Lt.-Col. E. P. Randle, Indian Superintendent, Brantford, Ont.	.....$150.	00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour in connection with repairs - Six Nations Indian Day Schools (#434)

CHARGE TO

VOTE 76 ENC. No. .....

ALLOTMENT .....

SUB-ALLOTMENT 10-691

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

1425/43

Ottawa, July 15, 1943.

Lt.-Col. E. P. Randle, Indian Supt., Brantford, Ont.

With reference to your letter of the 14th instant, there is an amount of between $500.00 and $600.00 in this year's appropriation for repairs and maintenance of the schools on the Six Nations Reserve.

It is noted that you can secure several loads of stone screenings for the yards at an approximate cost of $50.00. It is noted further that two schools require exterior painting - for which you have the paint on hand.

An accountable cheque for $150.00 will go forward, under separate cover, for labour.

The Department also approves an expenditure of $50.00 for plastering and papering the kitchen in the residence of the No. 11 School.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Bailey Hardware.....

Address.....Hagersville, Ont.....

DATE	SERVICE	AMOUNT
July 27/43	To hardware for Six Nation Schools	$2.90
	Account attached	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached	
	for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnott
Agent

VOUCHER No. 348

DATE Aug. 7/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93 R 2

HAGERSVILLE, ONTARIO, 19

M [redacted] Mathews School

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT

PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND WASHING MACHINES

1943

July 27	20 ft x C Hook	1	80	
	2½" Nails		30	
	1½" Lag Nails		50	
	36 L Poultry		25	
				2 90

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to A. M. Bothwell

Address 189 Erie Ave.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
	FWD.	
June 30/43	To hardware supplies for Six Nations Schools	$1.89
	Account attached	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached	
	for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Annable
Agent

VOUCHER No. 347

DATE Aug. 7/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164

189 ERIE AVENUE

Brantford, Ont., June 30th 1943

Sold to Department Indian Affairs

Post Office Bldg Brantford

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

May	10	School #6			
		To 3 glass 8X12 @9		27	
		" 3 " 10X12 @11		33	
		" putty & time installing same		65	
June	5	School #3			
		To 1 pane glass 10X12 SD		11	
		" 1 " " 16X22 SD		53	
					$1.89

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 1715/43

BRANTFORD August 24, 1943.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

May this office please receive a further accountable cheque for $100.00 for labour at the day schools on the Reserves. The present advance is almost expended and further work is yet to be done.

E. P. Randle

Lt.-Col.E.P.Randle Indian Superintendent.

Department of Mines & Resources
AUG 26 1943
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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C.T. 17A
50M—5-42

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No. .....

FILE No. 32-1-5

TREAS. No. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 27, 1943.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Six Nations Indian Agency Trust Account Send cheque to: Lt.-Col. E.P. Randle, Supt. Six Nations, Brantford, Ont.	$100	00

EX'D.
A

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required for labour in connection with repairs to the Six Nations Indian Day Schools, #434.

TREASURY OFFICE RECEIVED AUG 27 1943 INDIAN AFFAIRS

CHARGE TO
VOTE 76 ENC. NO. 737
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Bailey & Green.....

Address.....Hagersville, Ont.....

.....

.....

DATE	SERVICE	AMOUNT
July 27/43	To shingles etc. for Six Nations Schools	$6.83
	Account attached	
	DUPLICATE FOR FILE A 10-F-42 Voucher in duplicate attached for Accountant to sign.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 15/43

E. P. Arnold
Agent

VOUCHER No. 391 DATE Aug. 25/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 98-8

HAGERSVILLE, ONT., July 27 1943

M Sup Motion Schools

C/o Lt/Col E.P. Rundle

Bought of

BAILEY & GREEN

DEALERS IN

Agents for
International Motor Trucks
Metal Products

Sash, Doors, Interior Finish, Lumber,
Lath, Shingles, Roofings, Salt, Cement

Frost Wire Fencing
Gypsum Products

All accounts due when rendered.

7% Interest Charged on Overdue Accounts.

		To Account Rendered				
		1 sq shingles	5	50		
		112 ft 1x5 @ 80 per		53		
		112 ft 1x6 @ 100 per		80		
			6	83		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Elliott-Wedlake.....

Address.....Colborne St.,.....

.....Brantford, Ont.....

.....

DATE	SERVICE	AMOUNT
Aug.26/43	To hardware for Six NationsSchool	$1.20
	Account attached	
	DUPLICATE FOR FILE.	
	14:9:43	
	Voucher in duplicate attached	
	for Accountant to pay.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnott
Agent

Voucher No. 419

Date Sept.10/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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193 COLBORNE ST. | PHONE 354 | BRANTFORD ONT

Elliott-Wedlake

"THE FRIENDLY STORE"

Hardware ✦ Electric Appliances ✦ Sporting Goods

TO Department of Mines & Resources,
Oshweken.

for School # 2 DATE August 26, 1943

	TO ACCOUNT RENDERED		
ug. 21	1 doz. Hat & Coat Hooks		$1.20

ACCOUNTS DUE WHEN RENDERED — INTEREST CHARGED ON PAST DUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Mrs. Sarah J. Johnson

Address Ohsweken, Ont.

DATE	SERVICE	AMOUNT
Aug.30/43	To nails supplied for Six Nations Schools	.70¢
	Account attached	
	14.9.43	
	Voucher in duplicate attached for Accountant to pay.	
	999-72-10-19-784	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Donnelly
Agent

VOUCHER No. 418

DATE Sept.10/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Mrs Sarah J Johnson

Date Aug 30 1943

Oshweken, Six Nations Reserve

	ACCT. FWD.	
Sold 1 lb Hog 2 nails		
Nails at 7¢ a lb		7 0 ¢
Charge		

19

ROBERT DUNCAN & CO., LIMITED, HAMILTON X

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Jim Robinson's Welding Service

Address 70 Water St.
Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug.31/43	To welding pupp castings - for Six Nations School	$2.25
	Account attached	
	DUPLICATE FOR FILE	
	Voucher in duplicate attached 14:9:43	
	for Accountant to pay.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnold
Agent

Voucher No. 416

Date Sept.10/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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STATEMENT

AUGUST 31 19 43

M.

DEPT. OF INDIAN AFFAIRS

In a/c With BRANTFORD, Ont.

JIM ROBINSON'S WELDING SERVICE

70 WATER ST. BRANTFORD, Ont.

TERMS

Aug.		Weld 2 pump castings	2	25		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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P.O.
434-76-02-289

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

H.Q.D.

Ottawa,
September 15, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I enclose account amounting to $59.16, covering the cost of miscellaneous supplies purchased for the various schools on the Six Nations Reserve. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 434-76-02-289.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to A. Bothwell, Hardware

Address Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug.31/43	To hardware and cleaning supplies for Six Nations Schools	$59.16
	18.9.43	
	Account attached	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnott
Agent

VOUCHER No. 417

DATE Sept.10/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., August 31st 1943.

Sold to Dept Indian Affairs

Post Office Bldg Brantford

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

Aug	18	Six Nations Schools					
		To 4 lbs putty			32		32
"	20	School #1					
		To 1 corn broom			95		
		" 1 Wall brush (will forward)			39		
		" 1 whisk broom to air			60		
		" 2 large Cresotol			40		
		" 2 stove polish			18		
		" 3 P. & G. soap			14		
		" 2 boxes Ammonia			39		
		" 1 can floor wax			45		
		" 1 gal bottle Rayola			10		
		" 2 coils stovepipe wire			60		
		" 3 dusting cloths			45	$4	85
School #2		" 1 bottle Creoline					
Aug 9		" 2 heavy 9" furnace pipe elbows @ 85		1	70		
		" 4 " 6" " " 30" long		3	40		
		" 1 " 9" " " 30" with check		1	20		
		" 1 " 19" " "			35		
		" 10 gallons floor dressing		7	50		
		" 2 bottles window cleaner			30		
		" 6 bars P & G. soap			36	15	01

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Page 2

A. M. BOTHWELL

Continuation of Invoice to Six Nations Schools 20 18

Aug 10 School #3	Go 2 bars P. & S soap		12	
	" 2 bty. Alydol		60	
	" 1 bottle furniture polish		60	
	" 1 bty Ammonia		7	
	" 10 Gallons floor oil		7 50	
Aug 12	" 1 pr mixing cloth		15	8.94
School #4	" 6 bars P & S soap 2 bty Ammonia		50	
	" 2 bottles stove polish 40 2 Gillettes 1ge	30	70	
	1 Bon-Ami & 1 scrub brush		33	
	" 5 Gallons floor dressing		3 75	
	" 1 mop cloth 20 & 2 bags twine 70		90	
	" 1 scrub pail		60	
Aug 17			3 75	
School #6	" 5 gal floor oil		1 90	6.68
	" 2 corn brooms		1 90	
	" 1 Scrub "		40	
	" 2 bottles stove polish		54	
	" 1 can Bon-ami & 6 bars soap		80	
	" 1 mop cloth 65 & 1 can lye			
Aug 31				9.29
School #7	" 1 bottle window cleaner		15	
	" 1 stove polish 20 & 1 broom 95		1 15	
	" 1 mop stick & cloth		45	
	" 1 scrub brush & 4 bars P & S		44	
Aug 12				2.19
School #8	" 5 gal floor oil		3 75	
	" 1 broom & 3 bty Ammonia		1 16	
	" 2 boxes Alydol		60	
	" 6 panes glass 10X14		84	
	" 16 lengths 7" stove pipe		480	
	" 1 7" elbow		30	
				11.40
Aug 27				
School #10	" 1 S.D. Hdware 16 3/8 X 21 3/4		43	43
				$59.16

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Order № 20182

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 10-3

A. T. Bothwell, Esq., Ottawa, Ontario, July 19, 1943

General Edwards,
140 Erie Ave., Brantford, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Miscellaneous supplies, purchased by Major T. R. Mundie, Indian Superintendent, for various schools on the Six Nations Reserve As per invoice of August 31, 1943. voucher No. 417.		100.10	
	Prices F.O.B. as per your of			

Shipping Instructions Www

Vote..... Primary..... Date to be delivered:

Encumbrance No. 807

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiv

already received -

already received -

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

Ottawa,
September 15, 1943.

EX'D.
A

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I enclose account amounting to $59.16, covering the cost of miscellaneous supplies purchased for the various schools on the Six Nations Reserve. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 434-76-02-289.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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NOTE

Schools

Request this exceeds estimate. but teaching costs & quantities required were some what higher than originally estimated!

E. P. L.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Bailey & Green

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Sept. 16/43	To materials for repairs at Six Nations Schools - as per account attached	$16.27

8-10-43.

TRIPLICATE FOR FILE (A)
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 15/43

E. P. Arnold
Agent

VOUCHER No. 531

DATE Oct. 6/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 93-8

HAGERSVILLE, ONT., Sept 16 1943

M[redacted] Stations Schools

Bought of

BAILEY & GREEN

DEALERS IN

Agents for
International Motor Trucks
Metal Products

Sash, Doors, Interior Finish, Lumber,
Lath, Shingles, Roofings, Salt, Cement

Frost Wire Fencing
Gypsum Products

All accounts due when rendered. 7% Interest Charged on Overdue Accounts.

		To Account Rendered				
Aug	26	15-2x4-16 sip 2x10@65¢	10	40		
		3-1x8-K @80¢	2	56		
	28	Cr. 26 Ft Oak Plank @12¢			3	12
		2c 1 Sax cement		70		
	27	45 Ft 2" Oak plank @12¢	5	40		
Sept	1	6-4" Tile @5½¢		33		
			16	27		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Ottawa,
October 8, 1943.

EX'D.
A.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $85.98 covering the cost of screenings delivered to 8 of the schools on the Six Nations Indian Reserve. The grounds at these schools are low and water gathers and the Indian Superintendent thought it would be advisable to place screenings on them. The difference in the price at each school is due to the fact that they were delivered by truck and the price varies with the distance of the school from the place from which delivery is made; namely, Hagersville, Ont. The coding is as follows:

434-76-10-693 -	$76.78
416-76-10-693 -	9.20
	$85.98

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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13/10/43.

EX'D.
A.

NOTE FOR FILE:

Voucher No. 503 dated September 27/43 from Stedman's Bookstore, Colborne St., Brantford, covering the cost of 180 Loose Leaf Note Books for Six Nations Schools@ 15¢ each - $27.00 - has been forwarded to the Department of Public Printing & Stationery, Ottawa, for payment. See Requisition No. 24296.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Haldimand Quarries & Construction Ltd.

Address.....137 Wellington St. West,

Toronto 2, Ont.

DATE	SERVICE	AMOUNT
Aug.31/43	To screenings for school yards	$85.98
	As per account & weight bills attached	
	16/10/43	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 15/43.

E. P. Arnott
Agent

VOUCHER No. 473

DATE Sept.21/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Haldimand Quarries and Construction Limited

(HAGERSVILLE CRUSHED STONE)

HEAD OFFICE AND QUARRY
HAGERSVILLE, ONT.

EXECUTIVE OFFICE
137 WELLINGTON ST. WEST
TORONTO 2, ONT.

PHONES { TORONTO, ELgin 1734
HAGERSVILLE, 19

August 31, 1943.

SOLD TO Six Nations Reserve Schools,
% Indian Office,
Brantford, Ontario.

SHIPPED TO

3947

TERMS: | YOUR ORDER NO. | INVOICE NO.

Aug. 21	(#7 School)	10,700 lbs.	Scregs @ 70¢	ton	delivered....	$ 3.75
" 21	(New Credit)	36,800 lbs.	Scregs @ 50¢	ton	delivered....	9.20
" 21	(#8 School)	23,40[illegible] lbs.	Scregs @ 80¢	ton	delivered....	9.36
" 21	(#9 School)	46,400 lbs.	Scregs @ 50¢	ton	delivered....	11.60
" 21	(#9 School)	11,700 lbs.	1" @ $ 1.00	ton	delivered....	5.85
" 21	(#6 School)	12,100 lbs.	Scregs @ 65¢	ton	delivered....	3.93
" 23	(#1 School)	23,400 lbs.	Scregs @ 90¢	ton	delivered....	11.12
" 25	(#10 School)	12,100 lbs.	Scregs @ 85¢	ton	delivered....	5.14
" 25	(#7 School)	12,700 lbs.	Scregs @ 70¢	ton	delivered....	4.45
" 26	(#10 School)	23,600 lbs.	Scregs @ 85¢	ton	delivered....	10.02
" 26	(#4 School)	12,200 lbs.	Scregs @ $1.00		delivered....	6.10
" 27	(#4 School)	10,900 lbs.	Scregs @ $1.00		delivered....	5.45
						$85.98

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Order No 20475

RECEIPT FORM

This order number to appear on all packages and invoices

File No.....

.....19.....

.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Prices F.O.B. as per your of			

Shipping Instructions

Vote..... Primary.....

Encumbrance No. 928

Date to be delivered:

.....

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

Ottawa,
October 8, 1943.

Memorandum:

EX'D.
A.

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $85.98 covering the cost of screenings delivered to 8 of the schools on the Six Nations Indian Reserve. The grounds at these schools are low and water gathers and the Indian Superintendent thought it would be advisable to place screenings on them. The difference in the price at each school is due to the fact that they were delivered by truck and the price varies with the distance of the school from the place from which delivery is made; namely, Hagersville, Ont. The coding is as follows:

434-76-10-693 -	$76.78
416-76-10-693 -	9.20
	$85.98

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sheppard & Son

Address 152 Colborne St.,

Brantford, Ont.

EX'D.

DATE	SERVICE	AMOUNT
Nov. 1/43	To repairs to school clock - Six Nations	$2.50
	Account attached	

TRIPLICATE FOR FILE

18-11-43

Voucher in duplicate attached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Rowell
Agent

Voucher No. 660

Date Nov.16/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqs. No. 1286

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 4th Sept 43

NAMES	Nature of Employment or Trade Number of Horses	Aug Mon. 30	Aug Tues. 31	Sept Wed. 1	Thurs. 2	Fri. 3	Sat. 4	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ed Burnhams	Spreading Stone & Gravelling	10	10	10	10	10		50	40¢	20 00	Ed Burnham	
Hurons Lickers	"	10	10	10	10	8	2½	50⅓	40¢	20 20	Huron R Lickers	
		Sept 6th										
Hurons Lickers		10						10	40¢	4 00	Huron R Lickers	

Cheque No..... Vote..... Agency.....

Balance ..... Allotment..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Brantley

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 31st August 1943.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	24	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D Hamilton	Repairing pumps					4		4	50¢	2 00	D Froman	
C Anderson	" "					4		4	75¢	3 00	C Anderson	

Cheque No.....

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved .....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 1286

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 28 Aug 43

NAMES	Nature of Employment or Trade Number of Horses	Mon. 23	Tues. 24	Wed. 25	Thurs. 26	Fri. 27	Sat. 28	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dave Burning	Painting	9	9	9	9	9	8	53	60¢	31 80	Dave Burning	
Percy Johns	"	9	9	9	9	9	8	53	50¢	26 50	Percy Johns	

Cheque No.....
Balance .....
..... FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Brandle
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn: No. 1256

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 21st August

NAMES	Nature of Employment or Trade Number of Horses	Mon. 16	Tues. 17	Wed. 18	Thurs. 19	Fri. 20	Sat. 21	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D Burning	Painting	9	9	9	9	5	9	50	60¢	30 00	D Burning	
P Johns	Carpentering	9	9	9	9	5	9	50	50¢	25 00	P Johns	

Cheque No.....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Donnelly
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 14 August

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 9	Tues. 10	Wed. 11	Thurs. 12	Fri. 13	Sat. 14	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D Bunning	Painting	4	4	-	4	4	4	1.5	60	24 00	D Bunning	
P. Fobes	Carpentering	4	4	-	-	4	4	36	50	18 00	P Johns	

Cheque No.....

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved .....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 4 August 13

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 2	Tues. 3	Wed. 4	Thurs. 5	Fri. 6	Sat. 7	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
D Bunning	Painters	9	9	-	9	9	9	45	60¢	24 00	D. Bunning	
P Johns	"	9	9	-	9	9	9	45	50¢	22 50	P Johns	

Cheque No.....

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved .....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Kenedy
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 31st July '43

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 26	Tues. 27	Wed. 28	Thurs. 29	Fri. 30	Sat. 31	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Dave Bunning	Painters	9	9	9	9	9	9	54		60¢	32	40	Dave Bunning	
Percy Johns	"	9	9	9	9	9	9	54		50¢	27	00	Percy Johns	

Cheque No. .....
Balance .....
..... FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Brantlls
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Form No. I.A. 702
Reqs. No. 1256

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 11th August 1923

NAMES	Nature of Employment or Trade Number of Horses	Mon. 4	Tues. 10	Wed. 11	Thurs. 12	Fri. 13	Sat. 14	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lewis Jamieson	Plus Teams			12				12	50¢	6 00	Lewis Jamieson per J.C.H.	
R H Styles	Ploughing	32 hrs @ 30¢									R H Styles per J.C.H.	
	No 11 School	35 hrs @ 5¢								11 25		

Cheque No.....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. L. Brandon
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Six Nations Indian Agency Trust Account

Address C/o Indian Office

Brantford, Ont.

DATE	SERVICE	AMOUNT
Nov.29/43	To account for cheques for labour on Six Nations School Repairs: Cheque No.29502 - 100.00 Cheque No.85395 - 150.00 $250.00	
July 31/43	Pd.to Dave Burning - 54 hrs. @ .60 Painting	32.40
	Pd.to Percy John - 54 hrs. @ .50 "	27.00
Aug. 7/43	Pd.to Dave Burning - 45 hrs. @ .60 "	27.00
	Pd.to P. John - 45 hrs. @ .50 "	22.50
Aug.14/43	Pd.to Dave Burning - 45 hrs @ .60 "	27.00
	Pd. to P. John - 36 hrs. @ .50 Carpentering	18.00
Aug.14/43	Pd.to Levi Jamieson - 12 hrs.@ .50 Plastering	6.00
	Pd.to R.H.Styres - 32 rolls @ .30)Papering 35 yds. @ .05)	11.35
Aug.21/43	Pd.to Dave Burning - 50 hrs. @ .60 Painting	30.00
	Pd.to P. John - 50 hrs. @ .50 Carpentery	25.00
Aug.28/43	Pd.to Dave Burning - 53 hrs. @ .60 Painting	31.80
	Pd.to Percy John - 53 hrs. @ .50 Painting	26.50
Aug.31/43	Pd.to D. Froman - 4 hrs. @ .50 Rep.pumps	2.00
	Pd.to C. Anderson - 4 hrs. @ .75 Rep.pumps	3.00
Sept.4/43	Pd.to Ed.Burnham - 50 hrs. @ .40 Stoning	20.00
	Pd.to Huron Lickers- 50½ hrs.@ .40 Stoning	20.20
Sept.6/43	Pd.to Huron Lickers- 10 hrs. @ .40 Stoning	4.00
	Total amount expended ----------	$333.75
	Total cheques received -------	250.00
	Amount payable to E.P.Randle ------	83.75
	As per Labour Return sheets attached	

Ref # V13

2/12/43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E. P. Randle
Agent

Voucher No. 677 Cr.

Date Nov.29/43

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFIC[illegible] THE
SUPERIN[illegible]ENT
SIX NATI[illegible]IDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 2377/43

Department of Indian Affairs
NOV 30 1943
RECEIVED

BRANTFORD November 29, 1943.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

This office is now enclosing pay sheets and voucher No.677 accounting for the monies expended on repairs and maintenance of the Six Nations Schools last summer.

The expenditure exceeded the amount received from the Department by $83.75, but as the Department would be aware, the wages paid were higher than in previous years.

E. P. Randle
Indian Superintendent.

Lt.-Col.E.P.Randle,
Encl.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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C.T. 17A
50M—4-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No.....

FILE No. 32-1-5

TREAS. No.....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE December 3, 1943.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Six Nations Indian Agency Trust Account Send cheque to: Lt.-Col. E.P. Randle, Supt. Six Nations, Brantford, Ont.	$83	75

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Labour for Repairs to Six Nations Indian Day Schools, No. 434

CHARGE TO { VOTE 76 ENC. NO. 1113 ; ALLOTMENT 10-691 ; SUB-ALLOTMENT .....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ~~[illegible]~~ Shildrick's Hardware

Address Hagersville, Ont.

EXAD.

DATE	SERVICE	AMOUNT
Dec.4/43	To hardware and cleaning supplies for Six Nations Schools	$21.43
	Accounts attached	17.12.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. S. Arnold
Agent

Voucher No. 759

Date Dec.15/43

DUPLICATE FOR FILE
VOUCHER IN DUPLICATE
FOR ACCOUNTANT TO PASS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Hagersville Ont. Apr. 17/43.

Indian Agent, Brantford.
for #5 School

---

in account with Shildrick Hardware.
Hagersville

1943			
Apr. 17	1- broom	85	.85
	1- 7" pipe & damper	50	.50
	1 pr. 8" heavy strap hinges & screws	62	.62
	3 bars P & G soap	15	.15
July 22.	1 cake Bon Ami	15	.15
	1- bottle Lemon oil	59	.59
	5 gal. floor oil	3.75	3.75
	1- 20 x 22 DD glass	54	.54
26	2- paint brushes	1.30	1.30
28.	2- 10 x 12 glass	18	.18
Aug. 11	Repair mop	65	.65
			9.28

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Hagersville, Dec 4/43.

Indian Agent. Brantford.
for Six Nation School.

---

in account with Shildrick Hardware
Hagersville.

1943					
Aug. 24	1-broom	10	2-pails	130	2.30.
	1-scrub brush	30	stone polish	40	.70
	1-mop complete	75			.75
26	2-hooks & staples	20	1-hasp & screws	31	.51
	polish	20	glass	36	1.56.
	spikes	35	2½" nails	21	.56
	putty	6	1-padlock	100	1.06.
Sept. 1.	2-padlocks	70	2pr. heavy tee hinges	56	1.26
	2doz. screws	12	1-4" conductor elbow	50	.62
	1-broom	100	1-shovel	90	1.90.
	charcoal	18	5ft. 4" conductor	75	.93
					12.15.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to A. M. Bothwell,

Address Erie Ave.,

Brantford, Ont.

EX'D.

DATE	SERVICE	AMOUNT
Dec.31/43	To hardware supplies for Six Nations Schools	$25.49
	As per account attached	
	13.1.44	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

G. P. Reynolds
Agent

VOUCHER No. 831

DATE Jan.11/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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A. M. BOTHWELL

Continuation of Invoice to Dept Indian Affairs For Schools

1943					
Nov	6	School #3	Go 2 corn brooms @ 95¢	1 90	
		"	1 glass 16 x 20	35¢	
"	9	School #4	1 glass 16 x 23¼ OB 60	103	
			" " 12 x 22 " " 43		
"	16	" #2	" 2 brooms @ 95¢	190	
Dec	4	" #2	" 28½' furnace chain 05¢	143	
"	28	" #1	Go 1 corn broom 95¢ + 1 scrub brush 35¢	130	
			" 1 floor brush 145 + 2 bottles stove polish 50	195¢	
			" 1 Bonami 18 + 2 pkg Oxydol 60	78	
			" 3 laundry soap 14 - 2 pkg ammonia 14	32	
			" 1 gallon Bayola 45¢ + 1 Heavyweight stick 79	124	
			" 1 string mop 70 + 1 ordinary mop 35¢	105¢	
			" 1 cuspidor 59 + 2 door locks complete 190	249	
"	29	School #3	" 1 padlock	105¢	
			" 2 bars oxydol 60 + 2 bars P & G soap 12	72	
			" 1 ammonia 74 + 1 bottle Furniture polish 50	57	
"	30	" #7	" 4 gallons imperial floor dressing	300	
		" #1	" 1 lock set complete	165¢	
		" #4	" 2 Heavy brooms 95	190	
			" 1 stove polish 25¢ + 1 floor brush 35¢	60	
			" 2 ammonia 14 + 2 pol. + 6 soap 12	26	$25.49

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Scarfe & Co. Ltd.,

Address Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Jan.18/44	To supplying Floor oil for Schools	$5.90
	As per accounts attached	

EX'D. A

DUPLICATE FOR FILE

20.1.44

Voucher in duplicate attached for the Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnott
Agent

VOUCHER No. 843

DATE Jan.18/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to _____

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT. December 28 1943

Sold to Dept. of Indian Affairs,
% Lt. Col. Randle,
Address Brantford, Ontario.

Ledger Folio _____

Salesman

No 1009 ~~1095~~ 1032

TERMS NET 30 DAYS

SHIPPED VIA _____

W4200

3	- 1 Gals.	Scarfe's Sanitary Floor Oil	3.55
1	- 1 lb.	" Steel Wool	.25
			2.80

WARTIME PRICES and TRADE BOARD
LICENSE NO. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

205-207 Colborne Street,
BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to

Your Order No.

January 11 1944

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address Brantford, Ontario.

Ledger Folio

Salesman

No ~~1137~~ ~~1207~~ ~~1300~~ 1140

TERMS NET 30 DAYS

SHIPPED VIA W4309

	School Section #8		
1	5 Gal. Scarfe's Spec. Floor Oil	.62	3.10

WARTIME PRICES and TRADE BOARD
LICENSE NO. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Freeman Douglas

Address C/o Indian Office,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Dec.11/43	To cleaning stove pipes & chimneys in	
	at Six Nations Schools - 5 hrs. @ .45¢	$2.25
	10.2.44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnott
Agent

Voucher No. 382

Date Feb.8/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Huron Lickers,

Address C/o Indian Office,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Dec.11/43	To cleaning stove pipes & chimneys at Six Nations Schools - 5 hrs. @ .45¢	$2.25

10·2·44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Donckle
Agent

VOUCHER No. 883

DATE Feb.8/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to A. M. Bothwell,

Address Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Jan.31/44	To hardware & cleaning supplies for Six Nations Schools	$9.62
	As per account attached	
	DUPLICATE FOR FILE 16:2:44 Voucher in duplicate is attached for payment in pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnold
Agent

VOUCHER No. 925

DATE Feb.12/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164

189 ERIE AVENUE

Brantford, Ont. January 31st 1947

Sold to Dept Indian Affairs
Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

Jan	15	School #2			
		To 1 only Stable Lantern	1	40	
	"	School #6			
		To 1 can Gillette Lye @ 15		15	
		" 2 boxes Chloride Lime 36 & 6 cakes Soap 36		86	
		" 1 enameled water pail	1	10	
		" 2 bottles Stove polish 40 & 2 coils wire 10		50	
		" 2 boxes matches		20	
		" 1 bot 1" wood screws 45 & 1 bot 1½ - 60	1	05	
		" 1 doz coat hooks		95	
		" ½ " Toilet Tissue		38	
		" 4 cakes Lifebuoy soap 25 & 1 heavy padlock 105	1	33	
		" 1 glass 10¼ X 11¼ & 1 - 12 X 16		30	
		" 1 - 36" Window shade	1	35	
					$9.62

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... Elliott-Wedlake, ...

Address ..... 193 Colborne St., ...

..... Brantford, Ontario .....

DATE	SERVICE	AMOUNT
Feb.1/44	To hardware supplies for Six NationsSchools	$ 3.38
	As per account attached ?	
	DUPLICATE FOR FILE	
	16.2.44	
	Voucher in duplicate detached	
	for Accountant to sav.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

E. P. Rowell

Agent

Voucher No. 924

Date Feb.12/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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193 COLBORNE ST. | PHONE 354 | BRANTFORD ONT.

Elliott-Wedlake

"THE FRIENDLY STORE"

Hardware ✣ Electric Appliances ✣ Sporting Goods

TO Dept. Indian Affairs,
C/o Major E. P. Randle,
CITY.

DATE Feb. 1/44.

	TO ACCOUNT RENDERED		
Jan. 27	1 large Chimney Sweep		1.69
~~14~~	~~1 only 5/16 Bolt Lacing~~		~~.15~~
			~~$1.84~~

ACCOUNTS DUE WHEN RENDERED — INTEREST CHARGED ON PAST DUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

MAR 18 19[illegible]

PLEASE QUOTE
FILE 643/44

BRANTFORD March 16, 1944.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

With reference to the painting of schools, this office would appreciate being advised if any funds are available as in past years to secure paint locally before the end of the fiscal year.

E. P. Randle.

Lt.-Col.E.P.Randle, Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

POOR COPY

32-1-5

Ottawa,
March 20, 1944.

EX'D.
A

Lt.-Col. E.P. Randle, Supt. Six Nations,
Brantford, Ont.

With reference to your letter of the 16th instant, you may purchase paint to a value of $100 to $150. As stated in previous correspondence, no one account should exceed $50 and all accounts should be dated previous to March 31, 1944.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR.
COPY

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Scarfe & Co. Ltd.,

Address Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Mch.31/44	To paint supplied to No.1 School	$42.68
	As per account attached	

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated Mch.30/44

1046

VOUCHER No.....

Mch.31/44 E. L. Donnelly
Agent

DATE.....

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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SCARFE & CO.
LIMITED

VARNISHES. PAINTS. VARN-O-LAC.
ENAMELS. LACQUERS. FRENCH WAX

FACTORY AND HEAD OFFICE
BRANTFORD, ONT.

BRANCHES
MONTREAL, OTTAWA, PETERBORO,
NORTH BAY, TORONTO, HAMILTON,
ST. CATHARINES, BRANTFORD, KITCHENER
WINDSOR, WINNIPEG.

BRANTFORD, ONT.

WARTIME PRICES AND TRADE BOARD
LICENCE No. 600816

DELIVERED TO

SOLD TO Department of Indian Affairs
ADDRESS Post Office Building
Brantford, Ontario.

YOUR ORDER No.

DATE March 31st. 1944

TERMS | SHIP VIA | SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

School # 1

2 - 1 Gals.	Scarfe's 4 Hour Floor & Linoleum Varnish	@ 3.24	3.24
6 - 1 Gals.	" #730 Inside Gloss Paint	3.62	21.72
4 - 1 Gals.	" # 120 Interior Gloss White	3.62	14.48
			42.68

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADA

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Haldimand Quarries & Construction Ltd.,

Address 137 Wellington St. West,

Toronto, Ontario

DATE	SERVICE	AMOUNT
April 20/44	To screenings for Six Nations School Yards	$1.70
	As per account attached	

DUPLICATE FOR FILE
Voucher in duplicate attached
for accompaniment to mill.
30.5.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Rundle
Agent

VOUCHER No. 126

DATE May 26/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR COPY

Haldimand Quarries and Construction Limited

(HAGERSVILLE CRUSHED STONE)

HEAD OFFICE AND QUARRY
HAGERSVILLE, ONT.

EXECUTIVE OFFICE
137 WELLINGTON ST. WEST

PHONES { TORONTO, ELgin 1734
HAGERSVILLE, 19

TORONTO 2, ONT April 20, 1944

SOLD TO Six Nations Schools,
Brantford, Ontario.

SHIPPED TO % Col. E. P. Randle.

TERMS: YOUR ORDER NO. INVOICE NO. 4277

Apr. 15 11,300 lbs. Screenings @ 30¢ per ton..... $ 1.70

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to A. M. Bothwell,

Address 189 Erie Avenue

Brantford, Ont.

DATE	SERVICE	AMOUNT
	DUPLICATE FOR FILE 30.5.44 Voucher in duplicate to be attached to account	
May 15/44	To cleaning supplies for Schools	$24.97
	As per account attached	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. D. Rowell
Agent

VOUCHER No. 123

DATE May 26/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164. 189 ERIE AVENUE

Brantford, Ont., May 15 1947

Sold to Dept Indian Affairs
Post Office Bldg for Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

April	14	School #10			1 25	1 25	
		Jo 1 brooms 95¢ & 2 cakes soap 12¢ 1 tin Bon Ami 18					
"	6	School # 3			1 52		
		Jo 2 oxydol 60¢ & 2 cakes soap 12 ¢ 2 mops & cloths 80					
		" 2 brooms 190 & 2 doz wood screws 14¢ 1 pane glass 16x22 40			2 44	3 96	
	8	School # 2 Jo 5 gal floor oil			3 75	3 75	
	13	" #6					
		Jo 6 cakes soap 36 & 2 bottles stove polish 40 1 can Lye 15			91		
		" 1 can Bon Ami 18 1 qt varnish 175 & 1 work basin 39			2 32		
		" 6 cakes soap 36 2 rolls paper towelling 2 & 6 toilet tissue 39			1 04		
		" 50'-5/8 rope 230 1 axe handle 75¢ & 1 broom 95¢			4 00	8 27	
	15	School # 3 Jo 1 complete set door knobs 75¢			75	75	
	17	" # 8 " 2 pkg Oxydol 60 & 2 ammonia 14			74		
		Jo 1 tin Lye 15¢ & 2 stove polish 40 & 2 brooms 190			2 45		
		" 1 gals to nail 50-1# nails & 24 screw nails 30			80	3 99	
	18	School # 4 Jo 1 Bon-ami 18 1 gal oxydol 50			68		
		Jo 2 soap 12 & 2 stove polish 40			52		
		" 1 maple leaf Garden rake 125¢ & 1 can Lye 15¢			1 40	2 60	
	28	School # 1					
		Jo 1 Master padlock 40			40	40	
						$ 24.	97

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to A.M.Bothwell

Address Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
June 15/44	To hardware & cleaning supplies for Six Nations School No.1	$3.60
	As per accts.attached	

DUPLICATE FOR FILE
Vouchers in duplicate attached
for Authorization

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Rundle
Agent

VOUCHER No. 223

DATE June 20/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

PUBLIC ARCHIVES
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CANADA

POOR COPY

PHONE 164

189 ERIE AVENUE

Brantford, Ont. June 15th 1944

Sold to Dept Indian Affairs

For Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

May	8	School # 1 To 1 padlock		40	
"	16	" # 4			
		To 3 bags lime for whitewash @ 35		1 05	
		" 1 Whitewash brush @ 35		35	
					$1.80

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 164

189 ERIE AVENUE

Brantford, Ont., January 15th 1944

Sold to Dept. Indian Affairs

Post Office Bldg. Brantford

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

May	25	To 4 lbs Chimney Sweep @ 45		$	1	80

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Scarfe & Co. Limited,

Address Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
April 1/44	To Floor Oil for Schools	$4.80
	As per account attached	

DUPLICATE FOR FILE
Voucher in duplicate
for Accountant to pay

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Lemieux
Agent

Voucher No. 39

Date April 21/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

205-207 Colborne Street,
BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to

Your Order No.

April 1 194 4

Sold to Dept. of Indian Affairs,
Post Office Bldg.,
Brantford, Ontario.

Address

Ledger Folio

No ~~1029~~ 1934

N.W.J. Salesman

W4997

TERMS NET 30 DAYS

SHIPPED VIA

For #1 School- Signed Mrs. H. Greene

1 - 5 Gal.	Scarfe's Special Floor Oil	.62	3.10
1 - 5 Gal.	Can		1.25
[redacted]			
2 - 1 Gals.	Scarfe's Sanitary Floor Oil	.85	1.70
			6.05
	Can Returned - Credit		1.25
			4.80

WARTIME PRICES and TRADE BOARD
LICENSE NO. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
JUL 13 1944
REGISTERED

32-1-5

PLEASE QUOTE
FILE 1500/44

BRANTFORD July 12, 1944.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

With reference to repairs and maintenance to Indian Day Schools in this Superintendency, this office would recommend the following be done.

Nos. 1 and 7 require shingling throughout - which will take approximately 50 squares. The best No.1 Shingles 5X are quoted at $7.68 per square so the cost of shingles and nails would be about $385.00. Indian labour can be secured at $2.75 per square - costing $137.50, or a total approximate cost of $522.50.

No.7 School requires painting inside and out, and that at New Credit on the outside. As the paint is already on hand, there will be the labour costs, which will amount to approximately $250.00.

In addition there will be general repairs to fences, out-buildings, pumps etc., amounting to possibly $60.00 for material and $100.00 for labour.

Apart from the above repairs, this office would appreciate obtaining the following new equipment:- one new teacher's desk for the senior room at No.2 School, as the present one is very many years old and is completely beyond repair.

The No.4 and New Credit Schools require new clocks as the present ones are of most ancient vintage and no cleaning nor repair work puts them in running order. These can be secured as before locally at a price of $13.50 each, plus Government Tax of $3.88 each.

If the Department can authorize the above repairs, immediate advice would be appreciated, as workmen are all busy but must be secured at once in order repairs may be completed in time. May also the accountable cheque for $500.00 for wages please be forwarded with your approval.

-over

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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The shingles can be secured locally, and it is assumed need not be obtained through the Purchasing Agent as there would be sure to be delay.

E. P. Randle

Lt.-Col.E.P.Randle,

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

File No. 32-1-5 July 18 19 44

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Day schools in Six Nations Indian Agency

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS .....

SHIP TO Lt.-Col. E.P. Randle, Supt. Six Nations, Brantford, Ont.

Purpose for which required Repairs to buildings

QUANTITY		UNIT PRICE	TOTAL
50	Squares No. 1 5X shingles		
	Note: Indian Superintendent Randle writes as follows: "The best No. 1 Shingles 5X are quoted at $7.68 per square so the cost of shingles and nails would be about $385.00." He does not state the name of the firm from whom he secured the quotation.		
	Purchase Order 20 25706		
	July 20/44. Beaver Lumber Co. Hagersville.		
	Blue slip sent Dept July 24/44		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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POOR COPY

Ottawa,
July 18, 1944.

Lt.-Col. E.P. Randle, Supt. Six Nations,
Brantford, Ont.

I have your letter of the 12th instant, with reference to repairs and maintenance at Indian day schools in your agency. The Purchasing Branch is being requested to secure the shingles. We also approve the repairs at the other schools.

You may purchase new clocks for the No. 4 and New Credit Schools.

Under separate cover you will be forwarded a cheque for $500 for wages.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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C.T. 17A
50M—4-43

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No.

FILE No. 32-1-5

TREAS. No.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE July 18, 1944.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account Send cheque to: Lt.-Col. E.P. Randle, Supt. Six Nations, Brantford, Ont.	$500 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Labour for repairs to day schools in Six Nations Indian Agency

CHARGE TO
VOTE 76 ENC. NO.
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CLASS OF SERVICE

Full Rate	
Day Letter	
Night Message	
Night Letter	
Evening and Sunday Messages	

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

W. D. NEIL

CHECK 32/1/5

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

32-1-5

JULY 21 1944

LT COL E P RANDLE
SUPT SIX NATIONS
BRANTFORD ONT

ORDER FOR SHINGLES SENT TO BEAVER LUMBER COMPANY TODAY

PHILIP PHELAN

Charge: Indian Affairs Branch,
Dept. Mines & Resources.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... Beaver Lumber Com Limited .....

Address..... Hagaraville, Ont. .....

.....

.....

DATE	SERVICE	AMOUNT
	Purchase Order No.25706, File 54,033-15-3 July 20/44	
Aug.1/44	To shingles supplied for No.1 School	$176.64
July 27/44	To shingles supplied for No.7 School	53.76
		$230.40
	As per accounts attached	

TRIPLICATE FOR FILE
12.9.44
Voucher in duplicate attached
for Accountant to pay.

230.40
153.60
384.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E. P. Donnelly
Agent

Voucher No. 420

Date Sept.7/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM 3-A

BULMAN BROS. LTD. LITHO WPG.



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG

Dealers in

Lumber, Building Materials and Coal.

Sold to

M Department of Mines and Resources,

c/o Indian Office, Brantford, Ontario

HAGERSVILLE, Ontario August 22 19 14

TERMS: #1 School

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	1	23	sq. # 1 5x shingles			7.68	176 64		176 64

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 25706

RECEIPT FORM

32-15

This order number to appear on all packages and invoices

File No. 84,936-1-24

Carver Lumber Co.,

Hagersville, Ont.

Ottawa, July 20, 1926.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4

Major E.P.Randle, Indian Supt.,

Brantford, Ont.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
50 sqs.	#1 - 5X shingles	per sq.	$7.68	$384.00

Pr. 324. 20 Lg. Supplied - 153.60

Blue requirement Book

July 24th/26

Prices F.O.B. Hagersville, Ont. as per your quot. of to Major Randle

MEV/EC

Shipping Instructions: As per instructions of: Major E.P.Randle, Indian Superintendent, Brantford, Ont.

Vote 76 Primary 10-601 Date to be delivered:

Encumbrance No. 5-71 Promptly

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....A. M. Bothwell.....

Address.....Erie Ave.,.....

.....Brantford, Ont.....

.....

DATE	SERVICE	AMOUNT
July 31/44	To cleaning supplies for Six Nations Schools	$10.67
	As per account attached	

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay
12-9-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E. P. Brunelle
Agent

Voucher No. 408

Date Sept. 7/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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POOR COPY

'PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., July 31st 1947

Sold to Dept. Indian Affairs
for Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

		School #6			
July	10	To 1 doz laundry soap @6		72	
		" 1 scrub brush 35 + 2 brooms 190	2	25	
		" 1 floor mop 20 + 1 stick 20		40	
		" 1 large scrub pail with ringer attached	6	50	
		" 1 water pail 50 + 2 cans lye 30		80	
				$10	67

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Shildrick's Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Aug.23/44	To cleaning supplies & hardware for Six Nations Schools	$22.80
	As per accounts attached	

DUPLICATE FOR FILE
12-9-44
Voucher in duplicate detached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

G. P. Brunelle
Agent

Voucher No. 407

Date Sept.7/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

POOR COPY

Phone 28

Hagersville, Ont. Aug 22 1944

M. H. S. School

Indian Agt. Brantford

IN ACCOUNT WITH

Shildrick Hardware

April 15	1 - corn Broom		79	
	1 - Soft Broom	2	25	
	2 cakes soap & Bon Ami		25	
	3 - Gal. floor Oil	2	25	
		5	54	

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Phone 28

Hagersville, Ont. Aug 22 1944

M. School Hy.

Medina Reserve.

IN ACCOUNT WITH

Shildrick Hardware

Aug 29	1	Broom		79		
		Screws		16		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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www.collectionscanada.gc.ca

Phone 28

Hagersville, Ont. Aug. 2 1944

M. S. S. #7

Indian Agt. Brantford

IN ACCOUNT WITH

Shildrick Hardware

May	27	4 Gals. floor Oil	3	40		
		2 - Glass 16x24		56		
		1 - Broom		79		
July	26	2 - Glass		56		
		1 - D.D. Glass		54		
		6 lbs. Putty		48		
		14 screws		20		
Aug.	1	6 - 10 x 12 glass & glazing		95		
		1 mop stick & cloth		60		
				9 08	(9 08)	

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Phone 28

Hagersville, Ont. Aug 23 1944

M. Schools, Indian Agt.
Brantford Ont.

IN ACCOUNT WITH

Shildrick Hardware

	4 doz 1½ x 9 Scws	32		
	3 pr. Lee Hinges	60		
	3 Hooks & Staples	30		
	9 - Hat & Coat Hooks	90		
	4 - Hat & Coat Hooks	36		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Phone 28

Hagersville, Ont. Aug. 22 1944

M. H. / School

.....Indian Agt. Brantford

IN ACCOUNT WITH

Shildrick Hardware

Aug	21	1 – 10 ft. Step Ladder	4	75		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Beaver Lumber Co. Limited

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Aug.1/44	To shingle nails for Six Nations Schools	$12.00
	As per account attached	

DUPLICATE FOR FILE
12-9-44
Voucher in duplicate attached
for Accountant to use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated 18 July 44

E. P. Rowell
Agent

FORM No. I.A. 506
Req. 1265

VOUCHER No. 421

DATE Sept.7/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM 2-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

HAGERSVILLE, Ontario August 22 19

M Department of Mines and Resources

c/o Indian Office, Brantford, Ontario

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	1	1	keg of galv. shingle nails				12 00		12 00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Beaver Lumber Company Ltd.,.....

Address.....Hagersville, Ont.....

.....

.....

DATE	SERVICE	AMOUNT
Aug.23/44	To lumber etc. for repairs to Six Nations Schools	30.91
Aug.15/44	ditto	16.50
		$47.41
	As per accounts attached	

TRIPLICATE FOR FILE
12-9-44
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 18/44

FORM No. I.A. 506
Req. 1265

G. D. Ransford
Agent

Voucher No. 401

Date Sept.7/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario August 22 19 44

Sold to M Department of Mines and Resources,

C/O Indian Office, Brantford,

TERMS: #1 School

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	15	200'	R 1 x 4 D.4.S. W. P.			.3[illegible]	7 50		
	15	200'	R 1 x 5 D.4.S. W. P.			.4[illegible]	9 00		
									16 50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM 3-A

EULINEA BROS. LTD. LITHO. WPG.



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to *M*

HAGERSVILLE, Ontario September 5 1944

Department of Mines and Resources,

c/o Indian Office, BRANTFORD, Ontario

TERMS: #1 School.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	23	10	cedar posts			.55	5 50		
	23	2	2 x 4--6 spruce or cedar		8				
	23	2	2 x 4-10 spruce or cedar		14				
	23	2	2 x 4-12 spruce or cedar		16				
	23	4	2 x 4-14 spruce or cedar		38				
	23	3	2 x 4-16 spruce or cedar		32	67.	7 24		
	23	16	1 x 12-6 D.4.S. spruce		96	81.	7 78		
	23		1 x 4 fir flooring		50	80.	2 40		
	23	1	toilet seat 14"x76" 2 holes				4 95		
	23	4	1 x 8-14 spruce shiplap		38	72.	2 74		
	23	2	lbs. 2½" com. nails			.06	12		
	23	3	lbs. 3½" com. nails			.06	18		
									30 91

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....H. K. Marshall.....

Address.....Caledonia, Ont.....

.....

.....

DATE	SERVICE	AMOUNT
Aug.21/44	To repair parts for pumps at Six Nations Schools	$13.96
	As per account attached	

DUPLICATE FOR FILE
Voucher in duplicate detached
for accountant to pay.
12 Sept 44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 22-1-5 dated 18 July 44

FORM No. I.A. 506
Req. 1265

E. P. Arnold
Agent

Voucher No. 406

Date Sept. 7/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Our Gas Ranges Save Fuel Bills

Caledonia, Ont. Aug 21 1944

Six Nations Schools % Off Pandle

Six Nations.

SATISFACTION GUARANTEED

Schools No. 3-5-10

H. K. MARSHALL

GENERAL HARDWARE

PHONE 68

Brantford Roofing

Kelvinator
"The Electric Refrigerator You want to own"

Jap-A-Lac Paints & Varnishes
TIME-TESTED

Aug	21	6 "9" Sucker Rod			60
		1 - Double 3" plunger		2	15
		2 - Plunger Liddons			70
		2 - Valve Leathers			40
		1 - Pop valve			30
		1 - ½ x 7/16 Reducer			30
		1 - Complete Poppett			70
		2 - 7/16 Couplings			30
		4 - 3/8 x 2½ Bolts			20
		16½' - 1¼ G pipe		4	81
		Time on Repairs Cutting & Threading		3	50
			#	13.	96

Rec'd Cheque
C. Candue

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Beaver Lumber Co. Limited

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	EX'D A	
July 27/44	To lumber etc. for repairs to Schools	24.02
Aug. 25/44	Credit for material unused & returned	19.41
		$4.61
	As per accounts attached	

TRIPLICATE FOR FILE
12-9-44
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 18/44

FORM No. I.A. 506
Req. 1265

E. P. Ronnelly
Agent

Voucher No. 402

Date Sept. 7/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM-3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario August 23 1944

Sold to

M Department of Mines and Resources,

c/o Indian Office, Brantford, Ontario

TERMS: #1 School

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
			CREDIT BY RETURN						
Aug.	23	104	lbs. galv. nails			.12		12 48	
	25	7	1 x 4-12 D.4.S. W. P.		84	.3¾		315	
	25	7	1x 5-12 D.4.S. W. P.		84	.4½		3 78	
									19 41

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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FORM 31A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

HAGERSVILLE, Ontario August 21 1944

M Department of Mines and Resources,

c/o Indian Office, Brantford, Ontario

TERMS: _____ 47 School

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	27	100'	R 1 x 4 D.4.S.			.04	4 00		
	27	100'	R 1 x 5 D.4.S.			.05	5 00		
	27	18'	R 1 x 4 D.4.S.			.04	72		
	27	18'	R 1 x 5 D.4.S.			.05	90		
	27	7	2 x 4-14 Cedar		66	67.	4 42		
	27	3	1 x 6--6 fir cove siding		9	88.	79		
	27	5	1 x 8-12 D.4.S. spruce		60	.6½	4 05		
	27	12	lbs. 2½ com. nails			.06	72		
	27	3	lbs. 4" com. nails			.06	18		
	27	27	lbs. galv. shgle nails			.12	3 24		
									24 02

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

CLASS OF SERVICE	
Day Letter	
Night Message	
Night Letter	X
Evening and Sunday Messages	

Please mark an X opposite the class of service desired.

CHECK

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

32-1-5

SEPTEMBER 21 1944

LT-COL E P RANDLE
SUPT SIX NATIONS
BRANTFORD ONT

DEPARTMENTAL PURCHASING AGENT WISHES COMPLETE INFORMATION REGARDING SIZE AND STYLE OF FURNACE WHICH YOU STATED YOU COULD SECURE ALSO FORWARD ANY DEFINITE INFORMATION YOU HAVE REGARDING ABILITY OF FIRM TO GUARANTEE EARLY DELIVERY

RP

R A HOEY

Charge: Indian Affairs Branch,
Dept. Mines & Resources.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CLASS OF SERVICE	
Full Rate	
Day Letter	
Night Message	
Night Letter	X
Evening and Sunday Messages	

Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

CHECK 32-1-5

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

32-1-5

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LT-COL E P RANDLE
SUPT SIX NATIONS
BRANTFORD ONT

DEPARTMENTAL PURCHASING AGENT WISHES COMPLETE INFORMATION REGARDING SIZE AND STYLE OF FURNACE WHICH YOU STATED YOU COULD SECURE ALSO FORWARD ANY DEFINITE INFORMATION YOU HAVE REGARDING ABILITY OF FIRM TO GUARANTEE EARLY DELIVERY

R A HOEY

Charge: Indian Affairs Branch,
Dept. Mines & Resources.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....T.Eaton Co.Limited.....

Address.....Contract Accounts Office.....

.....Toronto, Ontario.....

.....

DATE	SERVICE	AMOUNT
Sept.1/44	To Invoice No.W.4130 - 3 Green Blinds supplied for Six Nations Schools	$4.86
	As per account attached	

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
20.9.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E. P. Ronalds
Agent

Voucher No. 460

Date Sept.28/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 4130

TERMS: CASH

DATE SHIPPED . 1/9/44 INVOICE DATE 22/9/44

VIA . TAKEN BY J.F. ATTWELL

SOLD TO . DOMINION OF CANADA,
MINES & RESOURCES
. DEPT. OF [redacted],
. OTTAWA, ONTARIO.

SHIPPED TO . DEPT. OF MINES & RESOURCES,
. INDIAN OFFICE,
. BRANTFORD, ONT.

YOUR ORDER NO. 1855

SERIAL NO.

CODE NO.	CASE NO.	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
		3	GREEN BLINDS	1.80	5.40
			ALLOWANCE		.54
					4.86
			ABOVE MDSE PURCHASED AT C.D.S. TORE BRANTFORD OPERATED BY THE T. EATON CO. LIMITED.		

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

COPY NO. 2

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....A. M. Bothwell.....

Address.....189 Erie Ave.,.....

.....Brentford, Ont.....

.....

DATE	SERVICE	AMOUNT
Aug.31/44	To hardware supplies for Six Nations Schools	$30.05
	As per account attached	

DUPLICATE FOR FILE
Voucher in duplicate attached
for accountant to pay.
29-9-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E. D. Arnold
Agent

Voucher No. 461

Date Sept.28/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164

189 ERIE AVENUE

Brantford, Ont., August 31 1944

Sold to Department Indian Affairs
For Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

Aug	1	School #4			86		
		To 4 soap 6 - 1 Bon Ami 18 & 2 ammonia 7			76		
		" 2 stove polish 20 & 2 chloride of lime 18		1	00	3	87
		" 1 lye 15 1 pail 35 & 1 scrub brush 35		1	05		
		" 1 Broom 95 & 1 mop stick 20 & 2 cloths 10		7	32		
Aug	12	School #2 To 10 gal floor oil @ 75			48		
		To 2 bottles window cleaner 15 & 3 bars soap		2	04	10	02
"	12	School #3 To 2 glass 10X12 12 & 2 - 20X22 OD 70		1	64		
		To 2 oxydol 30 - 2 soap 6 & 1 ammonia 7			79		
		" 2 brooms 95 & 1 @ Cedar polish 50		2	40	4	83
"	17	School #1 10 lbs 3" assib @ 6			60		
		To 3 bars soap @ 6 & 1 gal bleach 45			63		
		" 1 bottle window cleaner 15 & 2 cans lye 15			45		
		" 2 bottles furniture polish @ 50		1	00		
						2	68
"	19	" School # 8 To 10 panes glass 10X14 @ 15		1	50		
		" 3½ lbs putty 8 & 2 ammonia 7			42		
		" 1 Bon-Ami 18 & 2 large Oxydol 30			78		
		" 2 brooms @ 95 & 2 lye 15		2	20		
		" 5 gal. floor oil @ 75		3	75	8.	65
						$ 30.	05

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 566A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....E. H. Newman & Sons.....

Address.....97 Colborne St.,.....

.....Brantfordy Ont.....

.....

DATE	SERVICE	AMOUNT
Oct.31/44	To supplying clocks for Six Nations Schools	$35.00
	As per invoice attached	
	DUPLICATE FOR FILE	
	Nov 1/44	
	Voucher in duplicate detached	
	for Accountant to pay.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 12/44

H. P. Arnold
Agent

Voucher No. 575

Date Nov. 1/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Brantford, Ont., October 31 1944.

M Department of Indian Office.

Post Office. BRANTFORD. Ont.

E. H. NEWMAN & SONS

JEWELLERS and OPTOMETRISTS

Established 1872

PHONE 1140 7 per cent charged on overdue accounts. 97 COLBORNE ST.

"Newman's Optical Service Satisfies"

Oct. 20/44.	K 1748 Clock	14.00	
	K 1748 Clock	14.00	
		$ 28.00	
	Gov't Tax	7.00	
			$ 35.00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 508a
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to J. M. Young & Co. Limited

Address Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Sept.30/44	To window blinds for Six Nations Schools	$6.00
	As per account attached	
	25.10.44	

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. S. Bennetts
Agent

Voucher No. 502 Date Oct.10/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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BRANTFORD, Sept. 30, 1944

Department of Mines & Resources

Per E.P. Randle

c/o Indian Office, City.

IN ACCOUNT WITH

THE J. M. YOUNG & CO. LIMITED

TELEPHONE 4466

READY-TO-WEAR HOUSE FURNISHINGS

Sept. 1	3 shades @ 2.00	6.00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to A. M. Bothwell

Address 189 Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
	EX'D. A	
Sept.30/44	To cleaning supplies for Six Nations Schools	$3.91
	As per account attached	
	DUPLICATE FOR FILE. Voucher in duplicate attached for Accountant to sign. 4/11/44	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Ransford
Agent

VOUCHER No. 570

DATE Nov 1/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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PHONE 164

189 ERIE AVENUE

Brantford, Ont., September 30 1947

Sold to Department Indian Affairs

For Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

		School #8			
Sept	1	To 1 pane glass 18¼ X 22		83	
		" 2 " " 10 X 14		30	
		" 1 padlock & key		78	
		" 2½ lbs putty		20	
					2 08
"	9	School #10			
		To 1 pane glass 16 X 22		40	
		" putty & brads		18	
		" 1 Hinge & screws		20	
		" 3 doz seat-screws		15	
					93
"	13	To School #1			
		To 3 pairs door hinges & screws @ 30		90	90
					$3.91

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 588A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Stedman's Bookstore Ltd.,

Address 164 Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Dec.4/44	To 550 Refills for Loose Leaf Books	$55.00
	for Six Nations Schools	
	As per account attached	

See Req. # 2520 forwarded to Stationery Office Dec 7/44. Two copies of this account were attached thereto.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-4 dated July 29, 1944

E. P. Rochette
Agent

VOUCHER No. 681

DATE Dec.6, 1944

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Tapscott's Drug Stores

Address Market St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Oct.8/44	To supplies for Chemistry Classes in Grade 9	
	at Six Nations Schools	
	4 Florence Flasks @ .60	2.40
	2 lb. Mercury @ 4.25	8.50
	½ gal. Methyl Hydrate	.75
		11.65
	As per account attached	

DUPLICATE FOR FILS
Voucher in Expenditure
for account with Bank

7.12.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-4 dated July 28, 1944

G. P. Rowell
Agent

Voucher No. 680

Date Dec.6/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A. M. Bothwell

Address Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Dec.15/44	To cleaning supplies for Six Nations Schools	$10.70
	As per account attached	
	27.12.44	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

VOUCHER No. 743

DATE Dec.22/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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'PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., December 15 1947

Sold to Dept. of Indian Affairs

Post Office Bldg.

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

Oct	2	School #1				
		To — 3 - 8X10 window glass		36		
		" 1 small pkg glazier points ½ lb putty		21		57
Nov	2	School #2				
		To 2 cans Gillette Tye @ 15		30		30
"	27	School #1 To 1 spade 145 & 1 rake 115	2	60		
		" 1 snow shovel 854 2 pkg Rinso 38	1	43		
		" 1 bottle furniture polish 50 chloride of lime 15		65		
		To 2 stove polish 40 & 2 bottles window cleaner 30		70		
"	4	School #3			5	38
		To 3 doz 1X9 B H wood screws		18		
		" 3 — 10X12 glass		36		
		" 3 lbs putty		24		
		" ½ doz coat hooks		60		
		" 2 large pkg chimney sweep	3	10		
					4	45
					$10	70

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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[redacted] VOL. 6

CLOSED

FROM 30/6/44

TO 22/12/44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 6)

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Indian Affairs
School Files

(RG 10, Volume 6168)

File 434-5, part 5	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1939 - 1941
File 434-5, part 6	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1941 - 1944
File 434-5, part 7	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1944 - 1947
File 434-5, part 8	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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434-5 Vol 7

~~434-5~~ VOL. 7 VOL. 6 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SIX NATIONS NO. 1 SCHOOL

BUILDINGS ACCTS. &C.

R. 1953

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... Shildrick's Hardware .....

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
Dec.30/44	To hardware and cleaning supplies for Six Nations Day Schools	$18.17
	As per accounts attached	

DUPLICATE FOR FILE
Letter in duplicate attached
for Accountant to pass

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rundle
Agent

Voucher No. 754

Date Jan.3/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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STOVES
AMM[illegible]ION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Dec. 30 1944

M Indian agent Brantford

To Schools per Ramsdale

Account No. 2

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

No. 8 School gate.

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 88409

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Aug 30	4 - 3/4 x 5 Machine Bolts		60		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Nov. 15 1944

M Indian Agent - Brantford
for New Credit School Account No. 2

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN
HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The E. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 35469

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Sept. 2	3½ lbs. Staples .25		25		
" 5	8 - 7x9 Glass .48		48		
	1 - Galv. Pail .45		45		
	50 lbs. Lime		1 50		
	Grate 12 x 14 ——				
	Putty .24		24		
Oct. 7.	Labor. Repair furnace Hamper .275		2 75		
	1 Metal Cold air face		1 65		
			7.32		
Dec. 30	2 Corn Brooms 2.20		2 20		
	1 Hair Broom 2.00		2 00		
			11 52		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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STOVES
AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Dec. 31 19 44

M Indian Agent. Brantford
re S.S. # 5 Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 35469

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Dec. 22	5- Gal. floor Oil		4 25		
	1- Broom		1 35		
	2- Bars Soap		10		
	Staples screws		35		
			6 05		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. M. Bothwell

Address 189 Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Dec.31/44	To cleaning supplies for Six Nations Schools	$11.34
	Account attached	

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnott
Agent

VOUCHER No. 794

DATE Jan.17/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 164

189 ERIE AVENUE

Brantford, Ont., December 31 1945

Sold to Department Indian Affairs

Post Office Bldg. Brantford for schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

		School #10				
Dec	2	To 1 - Hickory axe handle			75	
"		" 1 - Corn broom			95	1 70
"	5	School #2 - 2 cans lye @ 15			30	30
"	22	School #8				
		To 2 large oxydol @ 29			58	
		" 1 Ammonia @ 7			7	
		" 2 lye @ 15			30	
		" 1 furniture polish			50	
		" 1 large pkg. chimneysweep		1	59	
		" 1 broom			95	3 99
Dec	31	School #4				
		To 2 Sets door knobs @ 50		1	00	
		" 1 - 7" pipe & 1 - 7" damper			60	
		" 5 gallons floor oil		3	75	5 35
						$11.34

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Scarfe & Co. Limited,

Address Colborne Street,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Dec.30/44	To floor oil supplied for Six Nations Schools	$3.10
	Account attached	

TRIPLICATE FOR FILE A.
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Arnott
Agent

VOUCHER No. 774

DATE Jan.16/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to .....

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., December 30 1944

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address Brantford, Ontario.

Ledger Folio .....

No. ~~325~~ 328

TERMS NET 30 DAYS

SHIPPED VIA .....

Salesman N.W.J.

W8110

No. 1 School

1 - 5 Gal. Scarfe's Special Floor Oil o.c.		.62	3.10

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to W. H. Turnbull & Son,

Address 99 Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Jan.10/45	To mats supplied for Six Nations School	$2.40
	Account attached	

EX'D. A

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay. E.A. 1-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. A. Turnbull
Agent

Voucher No. 773

Date Jan.16/45

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...lborne Street 'Phone 375

BRANTFORD, Ont. Jan 10 19 45

M... Dept. ...ines & Resources

Indian Dept. Mr. E.P.Randle

IN ACCOUNT WITH

W. H. TURNBULL & SON

Chas. W. Turnbull

HARDWARE and STOVES

Dealers in

General Hardware, Paints and Oils, Tin and Enamelware, Etc.

Accounts due when rendered.

Dec	9	To 2 Cocoa Mats @ 1.20		$ 2.40
		(Mrs. John W. Hill)		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Advance Outstanding

25 1.45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Ottawa, January 26, 1945.

Lt.-Col. E. P. Randle, Supt., Six Nations,
Brantford, Ont.

In July, 1944, you were forwarded an advance of $500.00 for labour in connection with repairs to day schools in the Six Nations Agency.

As yet, you have not accounted for this advance, and as the end of the fiscal year is approaching the Treasury Branch is anxious that your credit voucher should reach here at the earliest possible date.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No.

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. M. Bothwell

Address 189 Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Feb.15/45	To cleaning supplies for Six Nations Schools	$1.35

Account attached

TRIPLICATE FOR FILE

22-2-45

Voucher in duplicate attached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Lemieux

Agent

Voucher No. 884

Date Feb.19/45

Indian Affairs. (RG 10, Volume 6168, File 434-5, part 7)

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PHONE 164

189 ERIE AVENUE

Brantford, Ont. February 15th 1945

Sold to Department Indian Affairs

For [redacted]

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

1945			
Jan	29	To 1 only floor brush #1 School	$1.35

Indian Affairs. (RG 10, Volume 6168, File 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Stedman's Book Store, Limited

Address Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Mch.2/45	To 15 doz. boxes School Paints - 180 @ .35¢	$63.00
	For Six Nations Schools	
	As per account attached	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-4 dated Nov.30/44

E. P. Arnold

Agent

Voucher No. 971

Date Mch.23/45

Indian Affairs. (RG 10, Volume 6168, File 434-5, part 7)

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SM-4-42

Brantford, Ont., March 2nd/45 19

M Dept. Mines & Resources,
Indian Affairs Branch. Brantford.

To **Stedman's Bookstore** LIMITED *Dr.*

All Subscriptions Payable in Advance

BOOKSELLERS, NEWSDEALERS, STATIONERS
154 COLBORNE STREET

		To 180 Boxes School Paints @ 35¢ each	63	00			

WE CAN SUPPLY ANY BOOK OR NEWSPAPER PUBLISHED

Indian Affairs. (RG 10, Volume 6168, File 434-5, part 7)

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CALEDONIA, ONT., ~~March 20/45~~

Dept.Of Mines &.Resources (Dept.Of.Indian Affairs

Brantford Ontario

H. S. MERRALL

GENERAL HARDWARE

MERCHANT

Accounts due when rendered *7% on overdue accounts*

Jan.26.	10-gall floor oil	$10.00
	2-brooms	3.[illegible]
	6-bars pkg soap	30
	2-door mats	3.00
	1-doz.toilet paper	1.00
	1-enamel pail	1.65
	2-stove polish	40
	2-pky.paper towels	20
	1-round eye snap	15
	1-shovel handle	70
Jan.27.	1-snow shovel	1.[illegible]
	5-gall.floor oil	5.00
	2ipr.hinges	60
	Total	$27.20

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to H. S. Merrall

Address Caledonia, Ont.

DATE	SERVICE	AMOUNT
Mch.20/45	To cleaning supplies for Six Nations Schools	$27.20
	Account attached	

E.E.D.

TRIPLICATE FOR FILE
(Either in duplicate attached
for Accountant to pay)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. D. Bennetts
Agent

Voucher No. 972

Date Mch.21/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Requ. No. 209

RETURN OF LABOUR on the 2 3 5 6 7 8 9 10 Schools NOS on Six Nations Reserve

for week ending 26 Aug' 1910

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John Buckbeak	Carpenter - Mechanical Horses.	11	11	11	11	10	11	65	60	34 00	J. C. Anderson	

Cheque No. ..... Vote..... Agency.....

Balance ..... Allotment..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Rundle

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqs. No. 1256

RETURN OF LABOUR on the Schools #10 + 5-43 on Lily Nation Reserve

for week ending Aug 26 1944

NAMES	Nature of Employment or Trade Number of Horses	Mon. 21	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
David Froman	repairs pump	10						10	50	5 00	D. Froman	
C. Anderson	1c "	10	3					13	75	9.75	C. Anderson	

Cheque No.....

Balance .....

C. Anderson
FOREMAN

Vote.....

Allotment.....

Payment Approved .....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

B. P. Reynolds
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I. [illegible]
Regn. No. [illegible]

RETURN OF LABOUR on the New Credit School on Mississauga Reserve

for week ending 18 May 24

NAMES	Nature of Employment or Trade Number of Horses	Mon. 14	Tues. 15	Wed. 16	Thurs. 17	Fri. 18	Sat. 12	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Albert Douglas	Painting	8	8	-	10	10	10	20 50	50	10 00 25 00	A Douglas J C Anderson	
Enos Hill	"	10	10	-	10	10	8½	48½	50	24 25	Enos Hill	
Dave Bellanger		10	10	-	10	10	9	49	60	29 40	D Bellanger	
Ike Hess	Shingling Dog School				8½			@ 2.75 per sq		59 12	Ike Hess	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Apptoved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the Six Nations on No 4 School Reserve

for week ending 11th August 1944

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 7	Tues. 8	August Wed. 9	Thurs. 10	Fri. 11	Sat. 5	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dave Bunning	Painting	–	10	10	10	10	10	50	60"	30 00	D. Bunning	
John B Anderson	"	–	10	10	10	10	10	50	50"	25 00	J. B. Anderson	
Albert Douglas	"	–	–	10	10	10	4	34	50"	14 00	A. Douglas	
Chas Harnell	"	–		10	10	10	–	30	50"	15 00	Chas Harnell	

Cheque No..... Vote..... Agency.....

Balance ..... Allotment..... E.R. .....

.....
FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Darnell
.....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the N°4 School on Six Nations Reserve

for week ending 4th Aug 1916

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 31	Aug Tues. 1	Wed. 2	Thurs. 3	Fri. 4	Feby Sat. 29	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dan't Burning	Painting	10	10	10	10	10	10	60	60¢	36 00	D Burning	
John B Anderson	"	10	10	10	3	—	10	43	50¢	21 50	J. C. Anderson	
Albert Douglas	"	10	10	10	10	10	—	50	50¢	25 00	A Douglas	

Cheque No. .....
Balance .....
..... FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lancelley
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 1256

RETURN OF LABOUR on the N°4 School on Six Nations Reserve

for week ending 28th July 1911

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 24	Tues. 25	Wed. 26	Thurs. 27	Fri. 28	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dave Burning	Painting	—	8	10	10	10		38	60¢	22 80	D Burning	
Percy Johns	"	—	8	10	10	10		38	50¢	19 00	Percy Johns	
John Anderson	"	—	5	7	10	10		32	50¢	16 00	J. C. Anderson	
Ike Hess	Shingling						20½ sq	@ 2.75 per sq		56 34	I K Hess	

Cheque No.....
Balance .....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Lennox
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to ....Six Nations Indian Agency Trust Account....

Address ....Indian Office....

....Brantford, Ont.....

.....

DATE	SERVICE		AMOUNT
	Accountable Advance for repairs to Six Nations & New Credit Schools , received July 24/44 - $500.00		
July 28/44	Dave Burning	38 hrs. @ .60	22.80
	Percy John	38 hrs. @ .50	19.00
	John Anderson	32 hrs. @ .50	16.00
	Ike Hess - shingling 20½ sq.@ 2.75		56.37
Aug. 4/44	Dave Burning	60 hrs. @ .60	36.00
	John C. Anderson	43 hrs. @ .50	21.50
	Albert Douglas	50 hrs. @ .50	25.00
Aug. 11/44	Dave Burning	50 hrs. @ .60	30.00
	John C. Anderson	50 hrs. @ .50	25.00
	Albert Douglas	34 hrs. @ .50	17.00
	Enos Maracle	30 hrs. @ .50	15.00
Aug. 18/44	Albert Douglas	20 hrs. @ .50	10.00
	John C. Anderson	50 hrs. @ .50	25.00
	Enos Maracle	48½ hrs. @ .50	24.25
	Dave Burning	49 hrs. @ .60	29.40
	Ike Hess - shingling 21½ sq. @ 2.75		59.12
Aug. 26/44	David Froman	10 hrs. @ .50	5.00
	C. Anderson	13 hrs. @ .75	9.75
Aug. 26/44	John C. Anderson	65 hrs. @ .60	39.00
			$485.19
	Balance returned to Dept. on Cheque No15563 Receiver-General Sheet No.93		14.81
			$ 500.00
	As per work sheets attached		

EX'D.

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. P. Reynolds
Agent

FORM No. I.A. 506
Req. 1265

VOUCHER NO. Credit 983

DATE Mch.28/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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C.T. 254
3M—22-5-44

File No. 32-1-5

CREDIT MEMORANDUM Dokkum

Received Mar 29/45

$14 81

Deposited

Public Records Office
APR 1945
RECEIVED

Entered in Official Cash Book — Folio 335

Treasury Office Receipt No.

Payer Six Nations Agency Trust a/c
Mar 28/45

On account of balance advance for repairs to Day Schools

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 14 1945

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Day Schools

VOTE ..... Allotment .....

SHIP TO Lt.-Col.E.P.Randle, Indian Superintendent, Brantford.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	Baseball Bats	0			
15	Soft-balls P.G Balls.	0			

Department of Mines & Resources
Indian Affairs Branch
APR 17 1945
REC'D

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. P. Randle.

APPROVED—

Director

Form 37—Req. 8161 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Ottawa, April 18, 1945.

Dear Sirs:

Please deliver to Room 503, Booth Building, for use at the Six Nations Indian Day schools the following:

15 Playground balls,
15 Playground bats.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Sport Shop,
98 Bank St.
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form of

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, May 9, 19 45.

To The Departmental Purchasing Agent, Ottawa, (File 32-1-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Six Nations Indian Day Schools

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Lt.-Col. E. P. Randle, Indian Superintendent, Brantford, Ont., who will give specific instructions regarding delivery.

Purpose for which required Repairs to Indian Day Schools

QUANTITY		UNIT PRICE	TOTAL
40	squares 5 X Shingles		

Note:-

The above are required for repairs to the roofs of some of the day schools in the Six Nations Agency. The Indian Superintendent has secured a quotation of $7.68 a square from the Beaver Lumber Company, Hagersville, Ont. This is the last shipment of these shingles that they hope to be able to secure during the current calendar year. The Indian Superintendent further states that there is no other firm in the immediate vicinity of Brantford who have these shingles. Colonel Randle has also expressed the opinion that the price mentioned is reasonable. It is desired to secure these shingles at the earliest possible date.

Blueslip mailed May 16/45

P.O. Sent 7 issued May 18/45 PP

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A. M. Bothwell

Address Erie Avenue,
Brantford, Ont.

DATE	SERVICE	AMOUNT
April 30	Cleaning Supplies for Day Schools as per account attached	20.05

DUPLICATE FOR FILE
Voucher in duplicate to be forwarded for Accountant to pay
12.5.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. P. Reynolds
Agent

VOUCHER No. 146 DATE May 21/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., April 30 1945

Sold to Department Indian Affairs

For Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

Apr	2	School #6			30		
		1 bottle Furniture polish		2	26		
		2 brooms 190 - 6 bars soap 36		1	70		
		2 Chloride lime 25 ¢ 1 Spade 145					
4	"	School #1				4	46
		4 bottles window cleaner @ 15			60		
		2 pkg. ammonia 14 ¢ 2 pkg Rinso 58			72		
		2 stove polish 70 ¢ 2 chloride lime			65		
		2 bars soap 12 ¢ 1 bottle Furniture polish 50			62	2	39
"	3	School #3					
		To 4 tins lye @ 15 ¢ 4 Crystal @ 29		1	76		
		" 4 bars soap @ 6 ¢ 1 bon-ami 18			42		
		" 2 mop cloths @ 20 ¢ 1 chamois 145		1	80		
		" 1 - 10 x 12 glass ¢ 1 - 12 x 14 — —			30		
		" 2 lbs 3" nails ¢ 2 lbs 4" nails			23		
		" 2 galv pails @ 35			70		
Apr	9	School #8 To 2 brooms @ 95		1	90	5	26
		To 2 bon-ami ¢ 2 stove polish			76		
		" 2 large Rinso			58		
		" 1 Wyax Au 270 ¢ 1 night-latch 475		4	50	7	74
						£20	05

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A. M. Bothwell

Address Erie Ave.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
May 31/45	To cleaning supplies for Schools	$5.81
	As per account attached	

CERTIFICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. D. Rendell
Agent

VOUCHER No. 244

DATE June 20/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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'PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., May 31st 1945

Sold to Department Indian Affairs
Post Office Bldg

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

1945						
May	1	School #3 - 100 glass 16 X 20			55	
		1 - 10 X 12 glass			12	
"	5	" #4 to 3-10 lb bags lime @ 35		1	05	67
		" 3 pkg. salt @ 8			24	
		" 1 brush 45 + 1 spade 145		1	90	
		" 1 hoe		1	15	
		" 1 wolin fo ail 45 + 1 granite cup 35			80	
					5	14
					$5.	81

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Elliott-Wadlake,

Address 193 Colborne St.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
May 1/45	To step-ladder supplied for Six Nations Schools	$12.75
	Account attached	

DUPLICATE FOR FILE
Voucher in duplicate obtained
for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rundle
Agent

VOUCHER No. 246

DATE June 22/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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193
COLBORNE ST.

PHONE
354

BRANTFORD
ONT.

Elliott-Wedlake

"THE FRIENDLY STORE"

Hardware • Electric Appliances • Sporting Goods

TO Department of Mines & Resourses,
C-o Lady Willingdon Hospital,
OSHWEKEN, Ont.

DATE MAY 25

	TO ACCOUNT RENDERED		
May 1	# 25256 Your order # 344/45	$12.75	

ACCOUNTS DUE WHEN RENDERED. INTEREST CHARGED ON PAST DUE ACCOUNTS.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to.....Beaver Lumber Co. Limited,.....

Address.....Hagarville, Ont.....

.....

.....

DATE	SERVICE	AMOUNT
	Purchase Order No.3047, File 58604-15-3 Ont. May 12/45	
May 21/45	To supplying 40 squares 5X Shingles	$307.20
	As per account attached	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to use

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 58604-15-3 Ont. dated May 12/45

FORM No. I.A. 506
Req. 1265

E. D. Rowley
Agent

VOUCHER NO. 249

DATE June 25/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM-3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

HAGERSVILLE, Ontario, June 4 1945

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS:

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
May	21	40	sq. #1 5x shingles			7.60	307 20		307 20

Your Order #3047

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 3047
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 12/45 FILE NO. 58604-15-3 Ont.

32-1-5

TO Beaver Lumber Company, Hagersville, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E.P.Randle, Indian Supt., Brantford, Ont.

F.O.B. Hagersville, Ont. QUOTATION OF to Major Randle

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
40	squares 5X Shingles	7.68	$307.20

Noted P.P.

EX'D

MAY 15 1945

WMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	10	691	288

DELIVERY REQUIRED BY
As per instructions of Major Randle.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

JUL 5 194

REGISTERED

32-1-5

PLEASE QUOTE
FILE 1251/45

BRANTFORD 3rd July, 1945.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

Re: School Repairs.

The following essential repairs and maintenance should be carried out during the holidays to keep the schools in proper condition.

Nos. 4 & 5 Schools.

These two schools require shingling, and the shingles are already on hand. They will require approximately 50 squares and the labour at $2.75 per square will amount to $137.50.

Nos.4 & 11 Schools.

The three rooms of these two schools, hall-ways, etc. require inside painting, the paint being already on hand. The labour costs are estimated at $400.00.

Nos.1 & 8 Schools.

The wire fencing around three sides of these schools is almost useless, and they should be rebuilt. It will take 70 rods of woven wire at .58¢ per rod, 70 posts at .40¢, 6 anchor posts and 6 braces at approximately $1.00 each, or including brace wire and staples, a total material cost of $85.00. In addition labour costs will be aroung $35.00.

In addition, there are general repairs such as broken posts, gates, pumps and outhouses, all requiring material and labour.

Some screenings will also be required to build up paths around buildings.

As labour is hard to get, this office would appreciate your immediate approval so we can make an early start, to make up for shortage of help. It is considered that labour costs will amount to $625.00.

E. P. Randle

Lt.-Col.E.P.Randle, Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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C.T. 17A
100M—6-42

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 32-1-5

TREAS. NO. .....

DEPARTMENT [redacted] MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE July 5, 1945.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account Send cheque to: Lt.-Col. E. P. RANDLE, Indian Superintendent, Brantford, Ont.	$625. 00

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for repairs at 11 Day Schools on the Six Nations Reserve (#434)

CHARGE TO
VOTE 76 ENC. No. .....
ALLOTMENT .....
SUB-ALLOTMENT 10 491

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Ottawa, July 5, 1945.

Lt.-Col. E. P. Randle, Supt., Six Nations,
Brantford, Ont.

EX'D.

With reference to your letter of the 3rd instant, the Department approves the expenditure required for repairs and maintenance at the schools on the Six Nations Reserve.

An accountable cheque for $625.00, for labour, will go forward, under separate cover.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Shildrick Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
June 27/45	To cleaning supplies for Six Nations Schools & New Credit School As per accounts attached	2.61 4.85 $7.46

EX'D.

11.7.45

Voucher in duplicate detached
Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

G. P. Brunelle.
Agent

VOUCHER No. 280

DATE July 9/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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www.collectionscanada.gc.ca

Phone 28

Hagersville, Ont. June 27 1945

M. Indian Agent Brantford

S. S. # 6

IN ACCOUNT WITH

Shildrick Hardware

May	29	1 Cb. 8" Smoking Utils		08
		3 Hooks & eyes		06
		25' - 3/8 rope		30
		1/2 length 7" stove pipe		15
		2 - 7" Collars		20
		1 - Putty knife		65
		5 - lbs Putty		40
		15' - 7/16 rope		25
		6 - 3/4" corner braces		30
		24 - 3/8 x 6 screws		12
		1 Roll B.P. wire		10
			2	61

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Phone 28

Hagersville, Ont. June 27 1945

M. Indian Agent Brantford

New Credit School

IN ACCOUNT WITH

Shildrick Hardware

June	13	1- Broom	1	20
	19	1- Scythe Handle	2	00
		1- " Blade	1	65
			4	85

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Six Nations Indian Agency Trust Account

Address Indian Office,

Brantford, Ont.

DATE	SERVICE	AMOUNT
July 5/45	To payment for trucking school children to Music Competition in Brantford Council account	$5.00
	Account attached	

EX'D. A

SIX NATIONS

DUPLICATE FOR FILE

11.7.45

Voucher in duplicate detached for Accountant's use

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. P. Rowell

Agent

FORM No. I.A. 506
Req. 1265

VOUCHER NO. 306

DATE July 10/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to A. M. Bothwell,

Address Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
June 29/45	To cleaning supplies for Six Nations Schools	$5.22
	Account attached	

TRIPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. D. Lemon

Agt.

FORM No. I.A. 506
Req. 1265

VOUCHER NO. 328

DATE July 20/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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'PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., June 29th 1945

Sold to Department Indian Affairs

For Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

		School #1.				
June	6	To 2 panes glass 15"X22 S.D. @ 38		76		
		" 1 Axe complete		2 45		
		School #3			3	21
"	15	To 3 panes glass S.D. 16X22 @ 60		1 80		
		" 2 lbs putty		16		
		" 1 small box glazier points		5	2	01
					$5.	22

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Pay to Beaver Lumber Co. Limitd

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	File 32-1-5, July 5/45	
July 13/45	To shingle nails for use on Six Nations Schools	$12.00
	Account attached	

3 at 24

2 7 45

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 5/45

FORM No. I.A. 506
Req. 1265

E. P. Armitage
Agent

VOUCHER No. 327

DATE July 20/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE,

Ontario, July 13 1945

Sold to

M Department of Munitions and Supply,
c/o Col. Randle,
BRANTFORD, Ontario.

#5 School.

TERMS:

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	12	1	Keg galv. shingle nails				12 00		12 00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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17th August 1945

Squadron Leader Garland,
Commanding Officer, 404 R.E.M.S.,
R.C.A.F.
Jarvis, Ontario.

Dear Sir:

With reference to my previous conversation with you, it would be appreciated if you would forward an enquiry through the usual channels as to the possibility of our Department securing from your Station the building which was formerly the quarters of the W.D.Officers, and which I believe is officially known as Building No.49.

This office is in urgent need of a temporary school building, and it is considered that the above mentioned building is suitable in every way, and should it be possible to secure it we could arrange for its removal.

Yours truly,

Lt.-Col.E.P.Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE

BRANTFORD 17th August, 1945.

Dear Mr. Phelan:

Attached is a copy of a letter forwarded today to the Commanding Officer, R.C.A.F. at Jarvis, and I thought it might be possible for you to contact Headquarters, R.C.A.F. in Ottawa and perhaps secure more immediate attention to this matter than by the slow process that will be necessary if it passes through the usual R.C.A.F. channels.

Yours truly,

E. P. Randle.

Lt.-Col.E.P.Randle,
EPR/MH
Encl.

Indian Superintendent.

Department of Mines & Resources
Indian Affairs Branch
SEP 1 1945

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Ottawa, August 31, 1945.

Dear Sir:

This Department is anxious to secure, at the earliest possible date, a building that would be suitable for a school on the Six Nations Reserve, south of Brantford.

Our Superintendent, Lt.-Colonel E.P. Randle, Brantford, Ont., interviewed Squadron Leader Garland, Commanding Officer, 404 R.E.M.S., R.C.A.F., Jarvis, Ont.

There is a building at the Jarvis Station which would suit our purposes and could be easily moved to the reserve. It is the building that was formerly used as quarters of the W.D. Officers and I believe is officially known as Building No. 49.

Colonel Randle wrote to Squadron Leader Garland on August 17 with reference to this matter. I would appreciate an early reply, stating what further procedure we should follow in order to obtain this building.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Air Vice Marshall F.S. McGill,
Department of National Defence (Air),
Lisgar Building, Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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193
COLBORNE ST.

PHONE
354

1763

BRANTFORD
ONT.

Elliott-Wedlake

"THE FRIENDLY STORE"

Hardware • Electric Appliances • Sporting Goods

TO Dept. of Mines & Resourses,
~~Lady Willingdon Hospital~~,
OSHWEKEN, Ontario.

No. 1 School.

DATE AUG 25

	TO ACCOUNT RENDERED		
Aug. 21	#29119 — 1 pare Glass 24x22	.90	
20	31099 - 3 doz. Coat Hooks.	3.00	
			$3.90

ACCOUNTS DUE WHEN RENDERED. INTEREST CHARGED ON PAST DUE ACCOUNTS.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Elliott-Wedlake,

Address Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug.25/45	To hardware supplies for Six Nations School	$3.90
	As per accounts attached	

DUPLICATE FOR FILE
Voucher in duplicate detacher
for Accountant to pay
13-9-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Russell
Agent

VOUCHER No. 438

DATE Sept.12/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Phone 28

Hagersville, Ont. Aug. 29 1946

M. Six Nations School

Ben Lickers

IN ACCOUNT WITH

Shildrick Hardware

Aug.	22	4½" Conductor Pipe	1	89	
		3-4" " Elbows	1	50	
		1- Bar Solder		68	
		1- Bag Charcoal		18	
		1- Piece Tin		12	
		Nails		05	
			4	42	

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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POOR COPY

Phone 28

Hagersville, Ont. Aug 29 1945

M. Six Nation School #5

Indian Agent Brantford

IN ACCOUNT WITH

Shildrick Hardware

Aug	29	2-7" Stove Pipe		50	
		1-7" " Elbow		25	
		1 Heavy Map		75	
				150	

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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www.collectionscanada.gc.ca

Phone 28

Hagersville, Ont. Aug 29 1945

M. Sir Indian School #1
Indian Agent - Brantford

IN ACCOUNT WITH

Shildrick Hardware

Aug 28	1 Mop			65
	1-7" Stove Pipe			25
				90

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Phone 28

Hagersville, Ont. Aug. 29 1945

M. Six Nation Schools

per Major Randle

IN ACCOUNT WITH

Shildrick Hardware

Aug	20	4-3/8 x 4½ C. Bolts		16	
		1 pr. 15" Gate Hinges		95	
		" 10" " "		75	
		10-3/8 x 2½ C. Bolts		30	
		10 lbs. 3" Nails		70	
		5 " 4" Spikes		35	
✓	21	1 Dust Mop	1	25	
		1 Broom	1	35	
			5	81	

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Shilldrick Hardware .....

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
Aug.31/45	To hardware and cleaning supplies for	
	Six Nations Schools - as per accts.attached	4.42
		1.50
		.80
		5.81
		$12.53

434-16-02-289

TRIPLICATE FOR FILE

15-9-45

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. T. Rinfret
Agent

Voucher No. 437

Date Sept.12/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. M. Bothwell

Address 189 Erie Ave.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
Sept. 15/45	To cleaning supplies for Six Nations Day Schools	$10.18
	As per account attached	

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with the authorized agreement, or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

434-16-02-289
PUBLIC RECORDS
21-9-45
Duplicate document to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Brunelle
Agent

Voucher No. 440

Date Sept. 18/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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'PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., September 13th 1945

Sold to Dept Indian Affairs

For Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

Aug	1	School #2				
		To 6 bars soap 36¢ 2 boxes ammonia 14¢		50		
		" 1 bottle window cleaner 25¢ 4 cans lye 60		85		
		" 2 cans old dutch @ 15		30	$ 1	65
"	25	School #8				
		To 1 hasp 18¢ 1 padlock 75		93		93
"	27	School #3				
		To 24' of 3/8 rope 35¢ 12 coat hooks & screws 10		1 45		
		" 1 glass 16 X 22 DSA 1 cut rounding to measure		1 28		
		" 1 padlock 75¢ 1 hasp 18		93		
		" 2 dozen fly coils @ 2 for 5		60	$ 4	23
"	28	School #1				
		To 2 lbs soap chips 2 large bottles stove pipe enamel @ 29		85		85
"	31	School #8				
		To 1½ lbs soap chips 27¢ 2 bars soap 12		39		
		" 1 broom (special)		1 10		
		" 1 bot ammonia 7¢ 2 - 10 X 14 glass 30		37		
		" 1 glass cut rounding 5 6 2 lbs putty 16		66		
					$ 2	52
					$ 10	18

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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File: 122-J.3

CANADA

DEPARTMENT OF NATIONAL DEFENCE FOR AIR
OFFICE OF THE DEPUTY MINISTER

Indian Affairs & Northern Affairs
OCT 15 1945
REGISTERED

OTTAWA, 25th September, 1945.

Dear Mr. Phelan:

Re: Bldg. No.49 (W.D. Officers' Qtrs.)
No.404 R.E.M.S., Jarvis, Ontario

In reply to your letter dated August 31st, 1945, this Department has to-day declared as surplus Building No.49 (W.D. Officers' Quarters) to the Crown Assets Allocation Committee, with the comment that it be transferred to your Department for use as a school on the Six Nations Reserve.

I would suggest that you contact the Crown Assets Allocation Committee as soon as possible and advise them that you are prepared to take over this building, remove it from its present location, and restore the ground to its original contours.

Yours very truly,

H.F. Gordon,
Deputy Minister

Philip Phelan, Esq.,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Ottawa, October 13, 1945.

Memorandum:

DEPUTY MINISTER.

Owing to increased attendance, an additional classroom is required at the Six Nations No. 1 Indian Day School. Lt.-Colonel E. P. Randle, Indian Superintendent, Brantford, Ont., ascertained that there was a building, surplus to requirements, at the Jarvis Air Station, which was recently closed. Colonel Randle states that this building could be easily moved to the reserve. It is the building that was formerly used as quarters of the W. D. officers and I understand is officially known as Building No. 49.

The Department of National Defence (Air) advise us that they have declared, as surplus, this building, to the Crown Assets Allocation Committee, with the comment that it be transferred to our Department for use as a school on the Six Nations Reserve.

I recommend that the Crown Assets Allocation Committee be requested to allot this building to us.

Director.

PP

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE 103

LEONARD JAGO, MANAGING DIRECTOR

McCLARY RANGES
PEASE FURNACES

TURNBULL & CUTCLIFFE, LIMITED

Hardware and Stove Merchants

GENERAL ROOFING CONTRACTORS AND SHEET METAL WORKERS
TOYS AND ELECTRIC SPECIALTIES

STEWART-WARNER
ELECTRIC REFRIGERATION
DAIRY AND FARM SUPPLIES

COR. KING AND COLBORNE STS.

BRANTFORD, ONT., September 29 1945

Department of Indian Affairs,
Post Office Building,
Brantford, Ontario.

TERMS

ESTIMATES CHEERFULLY GIVEN. ACCOUNTS RENDERED MONTHLY
7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	ORDER NO.	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Sept. 29	To 1 Register Face 12 x 19 for Six Nations School per Mr. Attwell		3 00		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Turnbull & Cutcliffe, Limited

Address Colborne St.
Brantford, Ont.

DATE	SERVICE	AMOUNT
Sept.29/45	To repairing Air Register for Six Nations School	$3.00
	Account attached	

434-7.6

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Armstrong
Agent

VOUCHER No. 504

DATE Oct.12/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Hagersville, Ont. Sept 29 1915

Six Nation Schools

TERMS

Cash, except otherwise arranged.

Accounts rendered and payable monthly.

In Account .... With **PARK & CO.,**

The King Street General Merchants

Dry Goods and Groceries Phone 52r2 The Park Block, Corner King and Howard Sts.

Aug	21	To 4 pkg soap 20 Crystal 20 2 Bon Ami 30					70

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Park & Co. .....

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
Sept. 22/45	To cleaning supplies for Six Nations Schools	.70¢
	Account attached	

434-76-02-289

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Russell
Agent

VOUCHER No. 498

DATE Oct. 12/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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MONTREAL
OTTAWA
TORONTO
HAMILTON
BRANTFORD

BRANTFORD

HOBB
GL

ONTARIO

LONDON
WINDSOR
WINNIPEG
MOOSE JAW
SASKATOON
VANCOUVER
VICTORIA

October 10, 1945

Sold to The Indian Office
Six Nation's Schools
P. O. Bldg.
Brantford, Ontario

Your Order No.

Terms Net 30 days

Ship Via,

Our Order No. J33398

1	Lt. 18 x 24 Single set in picture		1.00

Not Responsible for Breakage in Transit

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Hobbs Glass Limited .....

Address ..... Dalhousie St. .....

..... Brantford, Ont. .....

DATE	SERVICE	AMOUNT
Oct.10/45	To repairing picture for Six Nations School	$1.00

Account attached

434-76-16-D-4-5

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to rev.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Brunelle
Agent

Voucher No. 503 Date Oct.12/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Daisy Hill

Address R.R.6,

Hagersville, Ont.

DATE	SERVICE	AMOUNT
Oct.1/45	To supply teaching at No.1 Six Nations School during September - 19 days @ $4.00	$76.00
	See this office letter No.1701, of Sept.8/45.	

434-76-01-103

Duplicate cheque
Amount to be paid
for accountant

16-10-45

DUPLICATE FOR FILE

EX'D.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

VOUCHER No. 483

DATE Oct.11/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 508A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... H. K. Marshall .....

Address ..... Caledonia, Ont. .....

DATE	SERVICE	AMOUNT
Sept. 11/45	To repairs for pumps for Six Nations Schools	$11.85
	Account attached	

4 3 4
26-10-44

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

VOUCHER No. 576

DATE Oct. 25/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Our Gas Ranges Save Fuel Bills

Caledonia, Ont. Sept 11 1945

Six Nations Council

Six Nations Ork

SATISFACTION GUARANTEED

H. K. MARSHALL

GENERAL HARDWARE

PHONE 68

Brantford Roofing

Kelvinator
"The Electric Refrigerator You want to own"

Jap-A-Lac Paints & Varnishes
TIME-TESTED

Sept	11	1 - 3" Plunger			12 50
		1 - 3 " Valve			2 50
		1 pump Rod Collar			1 50
		1 - 1¼ " Collar			2 50
		1 Pump Head & Pipe		8	2 50
		18" Rod			1 50
		Cylinder Repairs on No 2 Pump			7 50
		Put & Threading Pipes			5 00
					11. 75

O K
C. Anderson

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H. K. Marshall

Address Caledonia, Ont.

DATE	SERVICE	AMOUNT
Oct. 5/45	To repair parts for pumps at Six Nations Schools	$30.25
	Account attached	

434-76-12-42 2

6-11-45

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

Voucher No. 583

Date Nov. 2/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Our Gas Ranges Save Fuel Bills

Caledonia, Ont. Oct 5 1945

~~Six Nations Sch~~

Six Nations Ont

SATISFACTION GUARANTEED

H. K. MARSHALL

GENERAL HARDWARE

PHONE 68

Brantford Roofing

Kelvinator
"The Electric Refrigerator You want to own"

Jap-A-Lac Paints & Varnishes
TIME-TESTED

Oct	5	1 Jump Head		19	75
		1 Jump Head		10	50
				30	25

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H. K. Marshall

Address Caledonia, Ont.

DATE	SERVICE	AMOUNT
Oct. 5/45	To repair parts for pumps at Six Nations Schools	$23.95
	Account attached	

434-16-12-422

DUPLICATE FOR FILE
6-11-45

Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

Voucher No. 592

Date Nov. 2/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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POOR COPY

Our Gas Ranges Save Fuel Bills

Caledonia, Ont. Oct 6 194 5'

~~Six Nations Schools~~

~~Six Nations Ont~~

SATISFACTION GUARANTEED

H. K. MARSHALL

GENERAL HARDWARE

PHONE 68

Brantford Roofing

Kelvinator
"The Electric Refrigerator You want to own"

Jap-A-Lac Paints & Varnishes
TIME-TESTED

Oct	5'	1 Brass Cylinder		10	75'
		35 ft 1¼ Pipe		9	10
		35 ft Rod ⅜		2	15'
		3 Couplings			45'
		1 — 1¼ × 1½ Coupling			30
		2 — 1¼ × 1½ Bushings			20
				23.	95'

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Haldimand Quarries & Construction Ltd.

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Sept.20/45	To screenings supplied for Six Nations Day School yards	$29.23
	As per account attached	
	434-76-10-693	
	6-11-45	
	Voucher in duplicate detached for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... E. P. Drummond Agent

VOUCHER No. 587

DATE Nov.2/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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POOR COPY

Haldimand Quarries and Construction Limited

(HAGERSVILLE CRUSHED STONE)

HEAD OFFICE [redacted] QUARRY
HAGERSV[redacted] ONT.

EXECUTIVE OFFICE
137 WELLINGTON ST. WEST

PHONES { TORONTO, ELgin 1734
HAGERSVILLE, 19

TORONTO 1, ONT. Sept. 20, 1945.

SOLD TO Six Nations Schools,
℅ Lt. Col. E. P. Randle,
Brantford, Ontario.

SHIPPED TO

TERMS: | YOUR ORDER NO. | INVOICE NO. 5796

Sept. 7	23,200 lbs.	Screenings	
" 8	69,000 "	"	
" 10	24,900 "	"	
	117,100 lbs. @ 50¢ per ton.....		$ 29.28

Sales Tax Exempt

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Copy for information of Mr.R.A.Hoey,-
Re your memorandum of October 13,1945,
Your File No.33-1-5, regarding
acquisition of surplus building at
Jarvis Air Station.

WAR ASSETS CORPORATION

P.O.Box 6099,
Montreal 6, Canada

File 5-3-3
Folio 1-F10-1:11

November 8, 1945.

Dept. of Mines and Resources,
Ottawa.

Dear Sirs,-

With reference to your inquiry (File 20 I.A.,W.O.), for a building formerly used as Quarters of the W.D.Officers, and officially known as Building No.49, R.C.A.F., Jarvis Air Station, Ontario, this building has not as yet been declared surplus.

Your request, however, has been registered and as soon as we receive notification that this building has been declared surplus we shall be happy to advise you.

Yours very truly,

WAR ASSETS CORPORATION,

(sgd) D. MacRitchie,

for P.B.Buckley,
Chief, Priority Claims and Sales Division.

Department of Mines & Indian Affairs
NOV 22 1945
RECEIVED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. M. Bothwell

Address 189 Erie Ave.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
Nov.15/45	To hardware & cleaning supplies for Six Nations Schools	$ 5.95
	Account attached	

434-76-02-289
APPLICATE FOR FILE
Voucher in duplicate
for Accountant to pay.
30-11-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

Voucher No. 674

Date Nov.27/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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'PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., November 13th 1945

Sold to Department Indian Affairs

for Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

		School #4			
Sept	18	To 2 heavy brooms @ 110	2	20	
		" 3 panes glass 16X22 DD @ 60	1	80	
		" 3 " " 12X22 SD @ 32		95	
					$ 4 95
		School #5			
Oct	16	To 1 Special tapered pipe 8" to 7"		50	
		" ½ yd Heavy sand Screen		50	
					$ 1 00
					$ 5 95

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Shildrick Hardware,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Nov.27/45	To hardware & cleaning supplies for Six Nations Schools - as per accts.attached	$23.32

434-16-02-289
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
30-11-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Ronnells
Agent

VOUCHER No. 672

DATE Nov.27/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 28

SHILDRICK HARDWARE

Hagersville, Oct. 16 1945

M New Credit School

copy per Randell Agt

1			
2	1 Axe Pail	2	50
3			
4	1 Refuse Can	4	00
5			
6	Putty		05
7		6	55
8			
9	Agt		
10	E McDonald		
11			
12			
13	15		
14			

PATENTED 1926 AND 1951 — CARTER'S JOB PRINTERY, PHONE 135, CALEDONIA

PHONE 28

SHILDRICK HARDWARE

Hagersville, Oct. 11 1945

M Six Nation School

copy

1	1 taper 7 x 6 pipe		35
2			
3			
4			
5			
6	0		
7			
8			
9			
10			
11			
12			
13	12		
14			

PATENTED 1926 AND 1951 — CARTER'S JOB PRINTERY, PHONE 135, CALEDONIA

PHONE 28

SHILDRICK HARDWARE

Hagersville, Sept 24 1945

M S.S. # 4 Medina

copy

1	4 Gal Oyster Oil	3	40
2			
3			
4			
5			
6			
7			
8	Agt		
9			
10	Wilfred Beaver		
11			
12			
13	8		
14			

PATENTED 1926 AND 1951 — CARTER'S JOB PRINTERY, PHONE 135, CALEDONIA

PHONE 28

SHILDRICK HARDWARE

Hagersville, Oct. 30 1945

M New Credit School

1	Glass & Glazing		
2	Storm Windbreaks	2	50
3	1 Bumper for Furnace	1	25
4	Repair Locks & Pipes	3	75
5		7	50
6			
7			
8			
9			
10			
11			
12			
13	16		
14			

PATENTED 1926 AND 1951 — CARTER'S JOB PRINTERY, PHONE 135, CALEDONIA

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 28

SHILDRICK HARDWARE

Hagersville, Oct 22 194 5

M # 7 School
Medina

1	1/4 3/4 X 22		28
2	1/4 5/8 X 22		28
3	1/4 5/8 X 21 1/2		56
4	1/4 5/8 X 21 1/2		28
5	1 - 20X 22 cuts assorted		36
6	2 1/2 lb putty		20
7	2 - 6" Barn catches		20
8	1 dog Bolts		10
9	1 Broom	1	20
10			
11		3	16
12	Chge.		
13	34 mas W. Beaver		
14			

PATENTED 1926 AND 1931 — CARTER'S JOB PRINTERY, PHONE 185, CALEDONIA

PHONE 28

SHILDRICK HARDWARE

Hagersville, Nov. 13 194 5

M O. Henkenius
per Randle

1	2 - 5/8 Tee Hooks		36
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	17		
14			

PATENTED 1926 AND 1931 — CARTER'S JOB PRINTERY, PHONE 185, CALEDONIA

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Co. Limited.

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	416	
Nov.24/45	To repair material for New Credit School	$3.32
Nov.26/45	To repairing sash for Six Nations School	4.50
	434	$7.82
	Accounts attached	

76-10-691

TRIPLICATE FOR FILE
5-12-45
Voucher in duplicate detached.
Original for Accountant is new.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Lucas
Agent

Voucher No. 684

Date Nov. 30/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

M

HAGERSVILLE, Ontario, November 29 1945

Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

New Credit School.

TERMS:

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Nov.	24	6	1 x 4-12 Pine Flg.		24	80.	1 92		
	24	18'	lins 1 x 6 com. D.4.S.		18	.05	90		
	24	12'	Lin. 2 x 3 mer. spruce		6	67.	40		
	24		Nails				10		
									3 32



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

M

HAGERSVILLE, Ontario, November 29 1945

Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS:

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Nov.	26	1	bottom sash 34½" x 49½" glazed				4 50		4 50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Mr P Phelan

WAR ASSETS CORPORATION
P. O. BOX 6099
MONTREAL 6, CANADA

Department of Mines & Resources
NOV 27 1945
REGISTRY

4095 ST. CATHERINE ST. WEST
BELAIR 3771

November 26th 1945

File:- WAC 4-2-12935

Department of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

Attention: Mr. Philip Phelan

Re: Building #49 - Officer's Quarters
Building #404- R.E.M.S. Jarvis, Ont.

Dear Sir:

1. This department has had referred to it for disposal the building referred to above.

2. The purpose of this letter is to ascertain whether or not your department is interested in purchase, our price being $500.00.

3. It should be clearly understood that this building will be sold on the following terms:-

"Purchaser is required either to remove or demolish the building, removing all materials from the site, leaving it clean and tidy, levelling any excavations or mounds resulting from the original construction or demolition to the original contour of the ground, to the satisfaction of a duly authorized representative of War Assets Corporation".

4. As we are anxious to effect disposal of this building without further delay we would request that your reply be received on or before December 3rd 1945 as in the event that your department is not interested we will proceed to dispose of the building through other channels.

Yours faithfully,

R.D. Fraser,
for G.H.S. Dinsmore, Director,
Lands and Buildings Department.

RDF:RB

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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File: 32-1-5

Ottawa, 5th December, 1945.

War Assets Corporation,
P.O. Box 6099,
Montreal 6, Quebec.

Attention: G.H.S. Dinsmore, Director
Lands and Buildings Department

Dear Sir:

Re: Building #49 - Officer's Quarters
Building #404 - R.E.M.S. Jarvis, Ont.
Your File: WAC 4-2-12935

With reference to your letter of the 26th ultimo and your teletype of this afternoon regarding the above, we have not been able to secure a price on the work required to carry out condition "3" mentioned in your letter. However, we hope to have the necessary information before the end of this week and I hope that you will be able to hold the building until Monday or Tuesday next, by which time we will advise you definitely although it is very likely that we will accept your offer.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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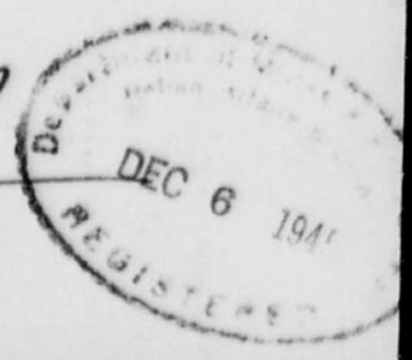
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Recd. 32/11/5

Please file on 30/1/5
and put by. — No
action required

A.P.



MR. [illegible]
TIME 4.24 DATE Dec 5

MK 49190 -----URGENT----

TO PHILIP PHELAN INDIAN AFFAIRS BR DEPT MINES & RESOURCES OTT

FROM MR G H S DINSMORE DIR LANDS & BLDGS WAR ASSETS CORP MTL

REFERENCE WAC 4-2-12936 TWO BUILDINGS JARVIS ONTARIO STOP MAY WE HAVE A REPLY TO OUR MEMORANDUM OF NOVEMBER TWENTYSIXTH AS WE ARE ANXIOUS TO PROCEED WITH DISPOSAL SHOULD YOUR BRANCH NOT BE INTERESTED IN PURCHASE

DEC 5/45 4.15PM LG

MK 49190 -----URGENT----

TO PHILIP PHELAN INDIAN AFFAIRS BR DEPT MINES & RESOURCES OTT

FROM MR G H S DINSMORE DIR LANDS & BLDGS WAR ASSETS CORP MTL

REFERENCE WAC 4-2-12936 TWO BUILDINGS JARVIS ONTARIO STOP MAY WE HAVE A REPLY TO OUR MEMORANDUM OF NOVEMBER TWENTYSIXTH AS WE ARE ANXIOUS TO PROCEED WITH DISPOSAL SHOULD YOUR BRANCH NOT BE INTERESTED IN PURCHASE

DEC 5/45 4.15PM LG

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Turnbull & Cuteliffe, Ltd.

Address Colborne St.
Brantford, Ont.

DATE	SERVICE	AMOUNT
Nov.10/45	To hardware supplies for Six Nations Schools	$1.50
	Account Attached	
	434-76-02-289	
	14-12-45	
	Voucher in duplicate detached for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Armitage
Agent

VOUCHER No. 706

DATE Dec.11/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE 103

LEONARD JAGO, MANAGING DIRECTOR

TURNBULL & CUTCLIFFE, LIMITED

Hardware and Stove Merchants

McCLARY RANGES
PEASE FURNACES

GENERAL ROOFING CONTRACTORS AND SHEET METAL WORKERS
TOYS AND ELECTRIC SPECIALTIES

STEWART-WARNER
ELECTRIC REFRIGERATION
DAIRY AND FARM SUPPLIES

COR. KING AND COLBORNE STS.

BRANTFORD, ONT., November 30 1945

Department of Indian Affairs,
Post Office Building,
Brantford, Ontario.

ESTIMATES CHEERFULLY GIVEN. ACCOUNTS RENDERED MONTHLY
7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

TERMS

DATE		ARTICLES	ORDER NO.	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Nov.	10	To 1 Basin 1 Basin	File 2218/45	90 60		
				1 50		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Scarfe & Co. Limited,

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug.20/45	To 10 gals.Floor Oil for No.2 Six Nations School	$6.20
Sept.1/45	To 10 gals.Floor Oil for No.3 Six Nations School	6.20
		$12.40
	Account attached	

434-76.02.289
14.12.45.

Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

VOUCHER No. 702

DATE Dec.11/45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to _____

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., September 1 1945

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Brantford, Ontario.

Ledger Folio _____

No. ~~2888~~ 3718

Address _____

J.M.Q. Salesman

W2330

TERMS NET 30 DAYS

SHIPPED VIA _____

School #3

2 - 5 Gals. Scarfe's Floor Oil o.o. .62 6.20

WARTIME PRICES and TRADE BOARD
LICENSE NO. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to _____

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 20 1945

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address Brantford, Ontario.

Ledger Folio _____

No ~~3498~~ 3527

Salesman _____

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q.

W2089

	School Section #2		
	2 - 5 Gals. Scarfe's Pec. Floor Oil o.c.	.62	6.20

WARTIME PRICES and TRADE BOARD
LICENSE NO. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32/1/5

WHEN REPLYING
PLEASE REFER TO FILE

WAC:- 4-2-12935

WAR ASSETS CORPORATION Your File:- 32-1-5

PLEASE ADDRESS ALL COMMUNICATIONS
TO:- P.O. BOX 4092 - MONTREAL, CANADA.

4095 ST. CATHERINE STREET WEST
BE. 3771

Department of Mines & Resources
DEC 27 1945
REGISTERED

December 21st 1945

Philip Phelan Esq.,
Chief, Training Division,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Re: Building #49 - Officer's Quarters
Building #404- R.E.M.S. Jarvis,Ont.

Dear Sir:

With reference to our letter of November 26th and your reply of December 5th, as we are anxious to proceed with the disposal of these buildings may we be informed please as to whether or not your Department is interested.

Yours faithfully,
WAR ASSETS CORPORATION.

R.D. Fraser,
for G.H.S. Dinsmore, Director,
Lands and Buildings Department.

RDF:RB

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Ottawa, December 27, 1945.

Dear Colonel Randle:

Re: Building #49 - Officer's Quarters
Building #404 - R.E.M.S. Jarvis, Ont.

I had another enquiry today from the War Assets Corporation, requesting to be advised if we want the above building. I was under the impression that I had written to you in the matter, but I am unable to locate a copy of the letter. I am certain I phoned you because Inspector Arneil told me that when he was in your office two or three weeks ago you were endeavouring to obtain prices but up to that time had been unable to do so.

The terms on which we can secure the building are as follows:-

1. The purpose of this letter is to ascertain whether or not your department is interested in purchase, our price being $500.00.

2. It should be clearly understood that this building will be sold on the following terms:-

"Purchaser is required either to remove or demolish the building, removing all materials from the site, leaving it clean and tidy, levelling any excavations or mounds resulting from the original construction or demolition to the original contour of the ground, to the satisfaction of a duly authorized representative of War Assets Corporation."

The quotation which you will have to obtain is to carry out their requirement No. 2, keeping in mind

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that it will also cost us the additional $500.00.

I wish you would give this matter your immediate attention and let me know, if possible, by Monday, next. I regret very much if this matter has been delayed due to any oversight of mine, but when I received the second letter from the War Assets this afternoon, I felt certain, as stated above, that I would find a copy of the letter to you on the file, but have not been able to do so.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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1945 DEC 31 PM 2 52

32-1

DEPARTMENT OF MINES AND RESOURCES
471
JAN 2 1946
REGISTERED

RA309 13=BRANTFORD ONT 31 221P

PHILLIP PHELAND= 0501

INDIAN AFFAIRS BRANCH DEPT OF MINES AND RESOURCES

OTTAWA ONT=

Ack

PLEASE CANCEL REQUEST FOR AIR FORCE BUILDING TOO MANY OBSTACLES IN SECURING REMOVAL=

EP RANDLE.

CANADIAN NATIONAL TELEGRAPHS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Your File:
WAC -4-2-12935

Ottawa, January 2, 1946.

War Assets Corporation,
P.O. Box 6099,
Montreal 6, Quebec.

Attention: G.H.S. Dinsmore, Director
Lands and Buildings Department.

Re: Building #49 - Officer's Quarters
Building #404 - R.E.M.S., Jarvis, Ont.

Dear Sir:

With reference to your letter of the 21st ultimo and previous correspondence in connection with the above, please cancel our request for this building. Our agent reports that there are too many difficulties in removing it.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 508A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Searfe & Co. Limited,

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
	To Supplying Floor Oil for Six Nations Schools	
Dec.20/45	Invoice No.1489	$3.10
Dec.29/45	Invoice No.1569	3.80
Aug.28/45	Invoice No.3671A	17.40
		$24.30
	Bills attached	

434-26-02-2 89
JAN 16 1946
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant re pay. etc.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rundle
Agent

Voucher No. 820

Date Jan.10/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to _____

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., December 20 1945

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address Brantford, Ontario.

Ledger Folio

No. ~~1228~~ 1489

TERMS NET 30 DAYS

SHIPPED VIA _____ Salesman J.M.Q.

W4061

	School #6			
1	5 Gals. Scarfe's Floor Oil o.c.		.62	3.10

WARTIME PRICES and TRADE BOARD
LICENSE NO. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to .....

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., December 29 194 5

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio .....

Salesman

No. 1563
~~XXXXX~~
1569

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q. W4128

	#8 School			
1 -	3 Gals.	Scarfe's Sanitary Floor Oil	.85	2.55
1 -	5 Gals.	Can (Returnable at price) charged		1.25
				3.80

WARTIME PRICES and TRADE BOARD
LICENSE NO. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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SCARFE & CO.
LIMITED
Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX
FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to_____

Your Order No.

August 28, 1945.

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio_____

Salesman NO 3671A

TERMS NET 30 DAYS

SHIPPED VIA_____

C O P Y

Schools

W2176	4 - 5 Gals. SCARFE'S S. Floor Oil	.62	12.	40
	4 - 5 Gal. Cans		5.	00
			17.	40

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 805/46

Department of Mines & Resources
MAR 14 1946
REGISTERED

BRANTFORD, 11th March 1946

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

This office would draw the Department's attention to our Voucher No.772 of the 8th of January for $24.00 in favour of Stedman's Bookstore in payment for crayons supplied to Six Nations Schools, which still appears to be unpaid.

As Stedman's are enquiring about the payment of the account, may this matter please be checked as soon as possible.

E. P. Randle.

Lt.-Col.E.P.Randle,
Indian Superintendent.

Reg. 26123
dated Jan 14/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Ottawa, March 15, 1946.

Mr. J. W. Driscoll, Supt. of Stationery,
Dept. of Public Printing & Stationery,
O t t a w a, Ont.

Dear Sir:

Re: Requisition No. 26123 - January 14, 1946.

The above requisition covered an account of Stedman's Book Store, Brantford, Ont., amounting to $24.00. In a letter dated March 11, I am advised that the firm has not yet received payment of the account. I would appreciate anything you can do to expedite this payment.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Ottawa, March 15, 1946.

Lt.-Col. E. P. Randle, Indian Superintendent,
Brantford, Ontario.

With reference to your letter of the 11th instant, regarding your voucher No. 772, present regulations require that this account be paid by the Government Stationery Office. We submitted it to them on January 14. I am writing them today, with a view to expediting the forwarding of the cheque.

Philip Phelan,
Chief, Training Division.

Over

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Six Nations Indian Agency Trust Account

Address Indian Office,
Brantford, Ont.

DATE	SERVICE	AMOUNT
Dec.5/45	To payment for trucking second-hand equipment for Physical Training Classes on Six Nations Reserve, from Mount Hope Air Training Centre to Ohsweken - as per receipt attached	$7.00

434-76-12-415
18-3-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rundle
Agent

Voucher No. 961

Date Mch.11/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Park & Co.,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	416	
Feb.19/46	To cleaning supplies for New Credit Schools	.35
Feb.27/46	To cleaning supplies for Six Nations Schools	.94
	434	$1.29
	As per accounts attached	

76-02-289
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to make
24-3-46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

E. P. Russell
Agent

VOUCHER No. 966

DATE Mch.12/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

PUBLIC ARCHIVES
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CANADA

POOR COPY

Hagersville, Ont. March 4 1946

New Credit School

TERMS

Cash, except otherwise arranged.

Accounts rendered and payable monthly.

In Account .... With **PARK & CO.,**

The King Street General Merchants

Dry Goods and Groceries Phone 52r2

The Park Block,
Corner King and Howard Sts.

Feb	19	To 1 baf miso 25 2 pkg soap 10				35

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

PUBLIC ARCHIVES
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POOR COPY

Hagersville, Ont. March 4 1946

Six Nations

No 9 School

TERMS

Cash, except otherwise arranged.

Accounts rendered and payable monthly.

In Account .... With **PARK & CO.,**

The King Street General Merchants

Dry Goods and Groceries Phone 52r2

The Park Block, Corner King and Howard Sts.

Feb	27	To 2 tins lye 22 3 pkg soap 15 1 box rinso 25		62		
		.. 2 bots Ammonia 12 scrub brush 20		32		
						94

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 924/46

Department of Mines & Resources
Indian Affairs Branch
MAR 22 1946
REGISTERED

BRANTFORD, 20th Mch. 1946.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

Re: Voucher No.327, July 20/45. File 32-1-5,July 5/45.

This office has received an enquiry from the Beaver Lumber Company of Hagersville regarding their account for $12.00 for shingle nails for Six Nations Schools, which was covered by the above Voucher.

May this matter please be checked, and may we be advised whether or not payment of this account has been made.

E. P. Randle.

Lt.-Col.E.P.Randle, Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

AXL.
G

Ottawa, March 22, 1946.

Lt.-Col. E. P. Randle, Indian Superintendent
Brantford, Ont.

I have your letter of the 20th instant, with reference to voucher No. 327.

Cheque No. 32474 for $12.00 was issued in payment of the Beaver Lumber Company account and sent to the firm on July 27, 1945.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Shildriek Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	434	
Mch.12/46	To cleaning supplies for Six Nations & New	
	Credit Day Schools	$20.62
	416	
	Accounts attached	

16-02-289
8-5-3 46

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Donnelly
Agent

VOUCHER No. 998 DATE Mch.19/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Phone 28

Hagersville, Ont. March 16 1946.

M. New Credit School
Indian Agent - Brantford Ind.

IN ACCOUNT WITH

Shildrick Hardware

Jan.	2	5 Gals. floor Oil	4 25	✓
Feb.	5	1 Gal. Coal Oil	22	✓
		1 Broom	1 25	✓
Mar.	9	1 Lawn Mower (16" 5 Blade)	12. 75	✓
			18 47	✓

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Phone 28

Hagersville, Ont. March 16 1946

M. Indian Agent - Brantford, Ont.

S. S. # 7 - Medina

IN ACCOUNT WITH

Shildrick Hardware

Feb.	20	1 Broom	1	35
		1 Dust Pan		35
		1 Thermometer		45
			2	15

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. [illegible]
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. M. Bothwell

Address 189 Erie Ave.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
Feb.28/46	To cleaning supplies for Six Nations Schools	$11.33
	Accounts attached	

434-16-02 289
25-3-46

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rochelle
Agent

Voucher No. 999

Date Mch.19/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 164

189 ERIE AVENUE

Brantford, Ont., February 28 1946

Sold to Department Indian Affairs

Post Office Bldg Brantford

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

		Schools #4				
Jan	2	To 1 bot wood screws 50¢ 1 bottle stove polish 20			70	
		" 2 bars soap 12¢ 1 bot ammonia 7			19	
"	17	School #1				
		To 1 brooms 35¢ 1 dust pan 29			1 64	
		" 1 bottle window cleaner 15¢			15	
"	26	School #2				
		To 2 aluminum pails @ 110			2 20	
"	26	School #3				
		To 1 bot chimney swep			1 50	
		" 2 brooms @ 135			2 70	
Feb	15	School #6				
		To 1 grate for stove			2 25	$11.33

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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SCARFE & CO.
LIMITED

VARNISHES. PAINTS. VARN-O-LAC.
ENAMELS. LACQUERS. FRENCH WAX

BRANTFORD. ONT.

FACTORY AND HEAD OFFICE
BRANTFORD. ONT.

BRANCHES
MONTREAL. OTTAWA. PETERBORO.
NORTH BAY. TORONTO. HAMILTON.
ST. CATHARINES. BRANTFORD. KITCHENER.
WINDSOR. WINNIPEG.

WARTIME PRICES AND TRADE BOARD
LICENCE No. 600816

DELIVERED TO

SOLD TO The Department of Indian Affairs,
Post Office Building,
ADDRESS BRANTFORD, Ontario.

YOUR ORDER No.

DATE March 30th. 1946.

TERMS — SHIP VIA — SALESMAN

ALL CLAIMS MUST BE MADE ON RECEIPT OF GOODS.

School # 1.

1 - 5 Gals.	SCARFE'S	Outside White	@	3.35	16.75
2 - 1 Gals.	"	Outside Green	@	3.35	6.70
3 - 1 Gals.	"	Turps.	@	1.65	4.95
			CANS		.90
2 - 1 Gals.	"	Boiled Oil	@	1.09	2.18
			CANS		.60
				$	32.08

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Scarfe & Co. Limited .....

Address ..... Brantford, Ont. .....

DATE	SERVICE	AMOUNT
Mch.30/46	To paint supplied for No.1 Six Nations School	$32.08
	As per account attached	

434-76-10-691
TRIPLICATE FOR FILE
10-4-46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. D. Donckley
Agent

Voucher No. 29

Date Apr.8/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Elliott-Wedlake

Address Colborne St.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
Feb.23/46	To - 1 broom for Six Nations School #1	$1.69
	Bill attached	

434-76-02-289
12-4-46

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Lemon
Agent

VOUCHER No. 1069

DATE Mch.30/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the Reserve No 4 Sarnia Indian Reserve on Six Nations Reserve

for week ending 23 March 1946

NAMES	Nature of Employment or Trade Number of Horses	Mon. 17	Tues. 18	Wed. 19	Thurs. 20	Fri. 21	Sat. 22	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Alexander Lindsay	Carpenter			9	9	9	6½	33½		80¢	26	80	Alex Lindsay	
John W Hall	"			9	9	9	2	29		60¢	17	40	John W Hall	
		Week Ending 30 March 46												
		26	26	27	28	29	30							
Alexander Lindsay	Carpenter	9	9	9	9	9	9	54		80¢	43	20	Alex Lindsay	
John W Hall	"	9	9	9	9	9	9	54		60¢	32	40	John W Hall	

Ch[illegible]e No.....

Balance.....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R.....

.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G. P. Reynolds
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 192
Reqn. No. 2082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 16 March 1918

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Hilyard Blowes	Hauling Coal							6	50¢	3 00	[illegible]	
Blakeland Anderson	Hauling Snow Horse			10	10			20	75¢	15 00	E. Anderson	

[redacted]e No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. D. Rundle

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2062

RETURN OF LABOUR on the Schools on Fox Harbour Reserve

for week ending 14 Nov 45

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Rembrook Hutchinson	Repairing Roof		5					5	50¢	2 50	Ambrose Hutchinson	
L Buckhouse	Repairs to Pump					8		8	75¢	6 00	L. Buckhouse	
										8 50		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2062

RETURN OF LABOUR on the N° 2 School on Six Nations Reserve

for week ending 1st Sept 45

NAMES	Nature of Employment or Trade Number of Horses	Mon. 24	Tues. 25	Wed. 29	Thurs. 30	Fri. 31	Sat. 25	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Geo. Hewitt	Plain Team	9	9	6			9	33		60¢	19	80	Emm Dyarade	
E. Hewitt		9	9	5	-	-	9	32		60¢	19	20	E. Hewitt	
Tom Bill		9	9	6			-	24		60¢	14	40	Jas E Bill	
Percy Green	Cutting wood 4' thick	-	-	-	-	6½	-	6½		80¢	5	00	Percy Green	
E. Anderson	Hauling posts	-	-	5	4	-	-	13		45¢	4	00	E Anderson	
											64	40		

Time No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P Annable
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. 1702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 8 to 12 45

NAMES	Nature of Employment or Trade No. of Horses	Mon. 3	Tues. 4	Wed. 5	Thurs. 6	Fri. 7	Sat. 8	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Hudson Hickbone	Repairing Cultivator & Mowing Mchs				9	10	10	29	50¢	14 50	H. R. Lickers	
Bill Henry	"					10	11	21	50¢	10 50	Bill Henry	
Tobias T Hill	"					10	10	20	50	10 00	Jobin T Hill	
										35 00		

Cheque No.....

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. A. Lancaster
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the No 11 School on Six Nations Reserve

for week ending 26 August 1915

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 20	Tues. 21	Wed. 22	Thurs. 23	Fri. 24	Sat. 18	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Elyas Maracle	Plastering	9	9	9	9	9	9	54		60¢	32	40	Elias Maracle	
E Young	"	9	9	9	9	9	9	54		60¢	32	40	Ernest Young	
Tos E Hill	"	9	9	9	9	9	9	54		60¢	32	40	[illegible]	
											64	20		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. D. Cornell
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the No. 11 School on Six Nations Reserve

for week ending 24 August 1945

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 20	Tues. 21	Wed. 22	Thurs. 23	Fri. 24	Sat. 18	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Elgin Hewitt	Painting	9	9	9	9	9	9	54		60¢	32	40	Elgin Hewitt	
E. Young	"	9	9	9	9	9	9	54		60¢	32	40	Ernest Young	
Fred B. Hill	"	9	9	9	9	9	9	54		60¢	32	40	Fred B. Hill	
											97	20		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. D. Hewitt
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 25 August 45

NAMES	Nature of Employment or Trade Number of Horses	Mon. 20	Tues. 21	Wed. 22	Thurs. 23	Fri. 24	Sat. 25	TOTAL	PRICE PER 80 cts	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Alvin Beverley	Labourer	–	6½	12	12	4	–	34½	80°	24 40	Alvin Beverley	

Issue No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Russell
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the No. 11. School on Six Nations Reserve

for week ending 14th August 1915

NAMES	Nature of Employment or Trade Number of Horses	Mon. 13	Tues. 14	Wed. 15	Thurs. 16	Fri. 17	Sat. 18	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Enos Hewacke	Plain Team	–	–	–	9	9	–	18		60	10	80	Enos Hewacke	
Ernest Young	"	–	–	–	9	9	–	18		60	10	80	E Young	
											21	60		

Code No.....

Vote.....

Agency.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Balance.....

Allotment.....

E.R.....

.....
FOREMAN

Payment Approved.....

.....

E. P. Lundlow
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the SCHOOL REPAIRS on SIX NATIONS Reserve

for week ending August 11, 1945

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ike Hess	Shingleing	22½ Squares @ $2.75 per Sq.								$62.56	Ike Hess	Ck.18149

Code No. ..... Vote 76 Agency Six Nations

Balance ..... Allotment 10-691 E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. D. Rundle
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqs. No. 2062

RETURN OF LABOUR on the No 4 School on Six Nations Reserve

for week ending 3 Aug' 1945

NAMES	Nature of Employment or Trade / Number of Horses	30 July Mon.	31 Tues.	1 Aug Wed.	2 Thurs.	3 Fri.	28 Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Enos Maracle	Painting	9	9	9	–	4	9	40		60¢	24	00	Enos Maracle	
Hen. C Johnson	"	9	9	9	–	4	9	40		60¢	24	00	Hen C Johnson	
											48	00		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

Enos Maracle
FOREMAN

Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lewis
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqs. No. 3082

RETURN OF LABOUR on the N° 4 School on Six Nations Reserve

for week ending 24th July 1945

NAMES	Nature of Employment or Trade / Number of Horses	23 Mon.	24 Tues.	25 Wed.	26 Thurs.	27 Fri.	28 Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Enos Hanaell	Painting	9	9	9	9	9	-	45		66¢	24	00	Enos Ingarock	
Wm C Johnson	"	9	9	9	9	9	-	45		66	24	00	Wm C Johnson	
											54	00		

Cheque No.....

Vote.....

Agency.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Balance.....

Allotment.....

E.R.....

Enos Ingarock
FOREMAN

Payment Approved.....

E P Lemelle
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the No 4 School on Six Nations Reserve

for week ending 21st July 1945

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ike Hess	Stringing	10	8½	2	7½	4½	9	10		24 50	Ike Hess	I
				1					60	60	Ike Hess	
										28 10		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Arnold

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

Credit Voucher

Pay to **Six Nations Indian Agency Trust Account**

Address **Indian Office,**

Brantford, Ont.

DATE	SERVICE	AMOUNT
	Credit Voucher to account for advance for repairs to Six Nations Schools:	
July 21/45	Ike Hess - Shingling	28.10
July 27/45	Enos Maracle - 45 hrs. @ .60	27.00
	Wm.C;Johnson - 45 hrs. @ .60	27.00
Aug. 3/45	Enos Maracle - 40 hes. @ .60	24.00
	Wm.C.Johnson - 40 hrs. @ .60	24.00
Aug.11/45	Ike Hess - Shingling	62.56
Aug.17/45	Enos Maracle - 18 hrs. @ .60	10.80
	Ernest Young - 18 hrs. @ .60	10.80
Aug.25/45	Oliver Curley - 34½ hrs. @ .80¢	27.40
	Enos Maracle - 54 hrs. @ .60	32.40
	E. Young - 54 hrs. @ 60	32.40
	Jos.C.Hill - 54 hrs. @ .60	32.40
Sept.8/45	Huron Lickers - 29 hrs. @ .50	14.50
	Bill Henry - 21 hrs. @ .50	10.50
	John T. Clause- 20 hrs. @ .50	10.00
Sept.1/45	Enos Maracle - 33 hrs. @ .60	19.80
	E. Young - 32 hrs. @ .60	19.20
	Jos. C. Hill - 24 hrs. @ .60	14.40
	Percy Green - 6½ hrs. @ .80	5.00
	C. Anderson - 12 hrs. @ .75	9.00
Nov. 19/45	A. Herkimer - 5 hrs. @ .50	2.50
	C. Anderson - 8 hrs. @ .75	6.00
Mch.16/46	Wilfred Beaver - 6 hrs. @ .50	3.00
	C. Anderson - 20 hrs. @ .75	15.00
Mch.23/46	Oliver Curley - 33½ hrs. @ .80	26.80
	John W. Hill - 29 hrs. @ .60	17.40
Mch.30/46	Oliver Curley - 54 hrs. @ .80	43.20
	John W. Hill - 54 hrs. @ .60	32.40
	As per attached pay sheets	$587.56
	Balance returned to Department on Receiver-General Sheet No. 88	37.44
		625.00

43-4-76-10-691

7-1-46

DUPLICATA POUR FINS DE CONTRÔLE seulement

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

E. P. Russell
Agent

VOUCHER NO. **Credit 63**

DATE **Apr.13/46**

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

[redacted] 25th April 19 46

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Day Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Lt.-Col.E;P.Randle, Indian Superintendent,
Brantford, Ontario

Purpose for which required for pupils of Six Nations Day Schools

QUANTITY		UNIT PRICE		TOTAL
25	Baseballs			
25	Baseball Bats			
	Urgently required.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. P. Randle

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Ottawa, April 30, 1946.

Lt.-Colonel E. P. Randle, Indian Superintendent,
Brantford, Ontario.

I have just received the attached requisition from your office.

I do not know whether you mean Soft Balls or Hard Balls. In either case, you may purchase them locally, if available. If not, let me know exactly what you require and I think we can secure them here. As you know, this equipment is still difficult to obtain in some sections of the country at least.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H. K. Marshall,

Address Caledonia, Ont.

DATE	SERVICE	AMOUNT
April 13/46	To pump repairs for Six Nations Schools	$12.65
	As per account attached	

431.76.09.622

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay. [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rundle
Agent

Voucher No. 69

Date April 26/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Our Gas Ranges Save Fuel Bills

Caledonia, Ont. Apr. 13 1944

S. Section # 1 & 9
Six Nations (Colonel Randle)

SATISFACTION GUARANTEED

H. K. MARSHALL

GENERAL HARDWARE

PHONE 68

Brantford Roofing

Kelvinator
"The Electric Refrigerator You want to own"

Jap-A-Lac Paints & Varnishes
TIME-TESTED

1	- 3" Brass Cylinder	11.	25
2	- Leathers (Cup)		70
1	- Valve Leather		20
	Time		50
		$ 12.	65

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE

BRANTFORD 13th April 1946.

MAY 4 1946
REGISTERED

L. W. McCutcheon, Esq., Chief Treasury Officer,
Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Enclosed herewith is Receiver-General Sheet No.88 together with cheque No. 18797 for $37.44, being the balance of funds on hand for the repair of Six Nations Schools. Credit Voucher No.63 is also attached, covering the expenditures.

E. P. Randle.

Lt.-Col.E.P.Randle,
Encl.

Indian Superintendent.

Representations of the ... RECEIVED
APR 15 1946
INDIAN AFFAIRS.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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File No. 32-1-5

MEMO

Credit Advice

April 15th, 1946.

The following remittance has been received from

Indian Agent E. P. Randle at Six Nations Agency

and recorded in the Official Cash Book. Folio 26

Amount $ 37.44

Agency Receipt No. 4553 dated April 12th, 1946,

Payer on account of unexpended balance

advance re school repairs - Six Nations - 434-76-10-998.

MAY 4 1946 REGISTERED

EX'D.

For Treasury Branch.

C. T. 231
2500—11-12-45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Shildrick Hardware, ...

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
	To cleaning supplies and hardward for	
	Six Nations and New Credit Day Schools	
	No.7 School - New Junior room	22.66
	No.5 School	16.41
	No.9 School	1.35
	New Credit School	18.27
		$58.69
	As per accounts attached	

434-16-02-289
TRIPLICATE FOR FILE
Voucher in duplicate attached
4 May 46
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rundle
Agent

VOUCHER No. 141 DATE May 9/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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STOVES
AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., May 1 1946

M S. S. # 4.

Indian Agent. Brantford Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 33469

Date		DESCRIPTION	Folio	Debit	Credit	Balance
Mar.	26	11 - 12 x 16 Glass		1 65		
		1 - Box Brads .15		15		
		10 lbs. Putty .80		80		
		1 Box - 3/16 x 1¼ Stove Bolts .50		50		
		4 doz. Stove Bolts .40		40		
		20 lbs. 4" Nails 1.40		1 40		
		6 lbs 1" Roofing Nails .48 2 doz Wood Screws .20		68		
		4 each Sand Paper #2½, 3, 3½. 1-1½, 2. 2½ .70		70		
		2 pr. Parliament Butts 1.40		1 40		
		2 - 2" Paint Brushes 1.50		1 50		
		1 - door Set 1.50		1 50		
		1 - skeleton Key .05		05		
		2 doz. wood screws .18		18		
April	1	1 - 37 5/16 x 27 7/8 D.D. Glass 2.00. 1 Padlock .75		2 75		
		1 Staple & screws .25. 1 - 7" Clamper .25		50		
✓	5	4 4 Coat Hangers 4.40		4 40		
✓	10	1 Broom 1.35		1 35		
		1 Pail 1.00. 1 Shovel .20		1 20		
		1 Dust Pan .35. 1 Corn Mat 1.20		1 55		
				22.44		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., May 1 1946

M. New Credit School

Indian Agent - Brantford Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, ~~PLUMBING AND HEATING~~

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 23409

Date	DESCRIPTION	Folio	Debit	Credit	Balance
March 23	1 - Broom 1.35		1 35		
April 8	2 - ½ pts. Enamel 1.20		1 20		
	1 lb. 1½" Nails .07		07		
✓ 16	½ pt. Enamel .65. 1 pt. Brush .20		85		
	1 Tube LePage glue .30 1 Boy Jacko .05		35		
✓ 23	1 Mop Handle .85. 1 Jar. Robot Soap .25		1 10		
	1 Bottle Window cleaner .15 1 dust pan .20		35		
✓ 27	1 Lawn Mower 12.75. 1 Oil Can + Oil .25		13 00		
			18.27		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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STOVES
AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., April 30 1946

M S. S. #5

Indian Agent - Brantford Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The B. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 33409

Date	DESCRIPTION	Folio	Debit	Credit	Balance
April 26	Glass		1 03		
	1 floor Broom		3 65		
	1 Corn Broom		1 45		
	5 yds. cheese cloth		40		
	5 lbs. Putty		40		
	1 axe		2 25		
	1 Gal. floor Oil & Can		1 10		
	1 Boy stove Polish		30		
	2 Large water Pails		1 10		
	2 Cakes Soap & Bon. Ami		40		
	1 Dust Pan		60		
	2 Gross 1½x4 screws		1 80		
	1 garden rake		85		
	1 Dust Mop		98		
	2 Rolls stove pipe wire		10		
			16 41		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Phone 28

Hagersville, Ont. May 1 1946.

M. S. S. #9 - Medina

Indian Agent Brantford

IN ACCOUNT WITH

Shildrick Hardware

apil	3	1 Broom		1	35	

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hawthorne Sporting Goods Company

Address 73 Dalhousie Street,
Brantford, Ont.

DATE	SERVICE	AMOUNT
	File 32-1-5, April 30/46	
May 16/46	To 25 Softballs and Bats supplied for Six Nations Schools - as per acct.attached	$49.50

434-76-12-417

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated April 30/46

G. H. Hamilton
Agent

VOUCHER No. 161 DATE May 16/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Telephone 646 — 73 Dalhousie St., Opp. Post Office

BRANTFORD, May 16, 1946.

M Indian Office,

Brantford,

Hawthorne Sporting Goods Company

Featuring The Spalding Line of Sporting Goods

Dealers in All Lines of SPORT GOODS

Team Equipment and Club Supplies

Hockey Boots and Skates

Date	DESCRIPTION	Debit	Credit	Balance
	25 Softball Bats @ 95¢ ea.	23.75		23.75
	25 Softballs @ 1.25 ea.	31.25		55.00
	Less Disc.		5.50	49.50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A. M. Bothwell

Address 189 Erie Ave.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
May 14/46	To cleaning & hardware supplies for Six Nations Schools	$18.89
	Account attached	

434-36-02-289

TRIPLICATE FOR FILE
together in duplicate detached
for Accountant to pay.
5/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rundle
Agent

VOUCHER No. 153

DATE May 16/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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CANADA

POOR COPY

PHONE 164

189 ERIE AVENUE

Brantford, Ont., May 14 1946

Sold to Department Indian Affairs

Post Office Bldg

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

		School #1		
Apr	23	To 1 DD glass 15X30 - 75 & 1 broom 185	2 30	
		" 2 Cryodol @ 30 - 60 & 2 bars soap 12	72	
		" Furniture polish 85 & 85 chloride of Lime @ 20	1 85	
		" 2 bottles window cleaner 60 & 5 gal flax oil	4 35	
		" 1 galv pail 55	55	
				$ 9.77
		School #2		
		To 2 brooms 1@135 & 1@155	2 90	
		" 4 bars Soap @ 6 & 2 pkg ammonia @ 7	38	
		" 2 cans Lye 30 & 2 small window cleaner @ 40	70	
				$ 3.98
		School #3		
		To 1 large bottle Furniture polish	50	
		" 4 Cryodol @ 30 & 1 Scrub brush 35	1 55	
		" 3 doz Rch Screws @ 8 & 2 - 12X1400 glass	74	
		" 3 padlocks & 1 Hasp @ 20	2 40	
				$ 5.24

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H. K. Marshall,

Address Caledonia, Ont.

DATE	SERVICE	AMOUNT
April 13/46	To repairs for Pump at No.1 Six Nations School	$12.65
	As per account attached	

434
5 Jul 46

DUPLICATE FOR FILE
Voucher Duplicate detached
Not for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

Voucher No. 317

Date July 2/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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POOR COPY

Our Gas Ranges Save Fuel Bills

Caledonia, Ont. June 19 1946

~~Longford Section No 1~~
~~Six Nations~~
Fort C. P. Randle

SATISFACTION GUARANTEED

H. K. MARSHALL

GENERAL HARDWARE

PHONE 68

Brantford Roofing

Kelvinator
"The Electric Refrigerator You want to own"

Jap-A-Lac Paints & Varnishes
TIME-TESTED

April	13	1 – 3" Brass Cylinder		11	50
		2 Leathers 1 Valve			90
		Time			50
					12.65

O K
C. Anderson

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 2022/46

JUL 13 1946
REGISTERED

BRANTFORD, 12 July 1946.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

The undermentioned repairs to the various schools are recommended to be carried out during the holiday season:

N.B.

Painting - Nos. 1 & 8 Schools should be painted inside, while No. 9 School requires painting both inside and outside. Employing Indian painters it is estimated the labour costs will be approximately $355.00, while the paint is already on hand.

Shingling - No. 10 School requires complete shingling, and while we have the shingles on hand, the labour costs at $2.75 per square will be $60.00.

Fencing - No. 1 School requires a new fence which will take 60 rods of wire and approximately 60 posts, with of course, brace wire, staples, etc., at an estimated cost of $75.00. The labour for putting it up will be around $25.00.

General Repairs - There will be the usual general repairs, such as broken fences, doors, gates, outhouses and some eaves-troughing, and the labour costs will run up to about $125.00, with the material costs somewhat uncertain, but probably around $75.00.

If the Department will approve of these improvements and repairs, may an accountable cheque to cover labour costs be forwarded amounting to $565.00, while the material will be vouchered for in the usual way.

In addition there will be the two buildings we expect to acquire from the Military Training Camp to be used as temporary school rooms at Nos. 7 & 8 Schools.

.....

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE

BRANTFORD,

The possibility of moving these and the cost has not yet been ascertained as the two firms contacted are busy moving other buildings elsewhere, but expect to be through shortly.

Also after removal there will be some costs fitting them up as school rooms, but that will be mostly labour costs - transferring desks, seats, cupboards and shelves.

E. P. Randle.

Lt.-Col.E.P.Randle
AF

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 W T 1

Ottawa, July 16, 1946.

Lt.-Colonel E. P. Randle, Indian Superintendent,
Brantford, Ontario.

With reference to your letter of the 12th instant, the following repairs are authorized:-

1. Painting No. 1, No. 6 and No. 9 Schools - Labour $355.00.

2. Shingling No. 10 School - Labour $60.00.

3. Fencing the grounds at No. 1 School - Materials - $45.00
   Labour - 25.00.

4. General repairs to the other schools -
   Labour $125.00; Material approximately $75.00.

Under separate cover you will be forwarded an accountable cheque for $565.00.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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C.T. 17A
50M—2-45

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 32-1-5 W T 1

TREAS. NO.

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE July 16, 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account	$565.00
	Send cheque to:	
	Lt.-Colonel E. P. Randle, Indian Superintendent, Brantford, Ontario.	

EX'D.

Representative of the Treasury
RECEIVED
JUL 16 1946
INDIAN AFFAIRS

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Repairs to Six Nations Indian Day Schools (#434)

CHARGE TO
VOTE 76 ENC. No. 631
ALLOTMENT
SUB-ALLOTMENT 10-691

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

B G Keary
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Beaver Lumber Co. Ltd.,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
July 9/46	To supplies for Eavestroughing Six Nations Schools	31.80
July 26/46	To supplies for Eavestroughing " "	4.74
		$36.54
	Accounts attached	

434
TRIPLICATE FOR FILE
15/8/46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 32-1-5 WT.1 dated July 16/46.

FORM No. I.A. 506
Req. 2568

E. P. Brunelle.
Agent

VOUCHER No. 478

DATE Aug.12/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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CANADA

POOR COPY

FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to HAGERSVILLE, Ontario, August 7 1946

M Department of Mines and Resources,

TERMS: Six Nations School #1 BRANTFORD, Ontario.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	26	2	2x12-12 mer. D.4.S.		48	82.	3 94		
	26	8	doz. eavetrough spikes			.10	80		
									4 74

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, August 7 1946

Sold to

M Department of Mines and Resources,

TERMS: Six Nations School #10 BRANTFORD, Ontario.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	9	200'	lin. 12" galv. eavetrough			.12	24 00		
	9	65	lbs. galv. shingle nails			.12	7 80		
									31 8

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Bailey Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT	
July 22/46	To supplies for eavestroughing Six Nations Schools	$9.	14
	As per account attached		

434-
12-8-46

DUPLICATE FOR FILE
Voucher in duplicate detached
Chief Accountant to your file

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 WT.1 dated July 16/46

E. P. Daniels
Agent

FORM No. I.A. 506
Req. 2568

VOUCHER No. 477

DATE Aug. 12/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Brooks & Rancher

Date, July 20 1946

M Major J Randall

Mohawk

		ACCT. FWD.	
1	120 1/2" trough @ 11	13	20
2	2 - 4" ell.		40
3	3 - 4" elbows	1	20
4	2 1/2 nipples & tufts	1	13
5	20'-4" cond.	2	40
6	3 boys channel		66
7	end stops		10
8			
9		19	39
10	Ray H Lickers		
11			
12			
13			
14			
15	48		

STEDMAN BROS. LTD. - TORONTO X

Phone 93-R-2

BAILEY HARDWARE

DEALERS IN

GENERAL HARDWARE

Electrical Appliances

Pratt & Lambert's Varnishes and Enamels

Hagersville, Ont., July 22 1946

M Dept Indian Affairs

Brantford

9 - Barsolder	$ 8	20
Nails for straps		4
4 - doz Stove Bolts		40
for trough	$ 9	14
Ray H Lickers		
50		

The Hagersville Press

Brooks & Rancher

Date, July 29 1946

M Major J Randall

Mohawk

		ACCT. FWD.	
1	20'-4" cond. c/r	2	40
2	3 - 4" elbows	1	20
3	2 - 4" nut.		40
4	10 tubes (12")	1	50
5	3 boys channel		66
6	end stops		10
7		6	86
8			
9			
10	Ray H Lickers		
11			
12			
13			
14			
15	47		

STEDMAN BROS. LTD. - TORONTO X

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Brooks & Rocher,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	EX'D.	
	supplies for	
July 20/46	To eavestroughing/No.1 School	6.56
July 20/46	To eavestroughing supplies for No.3 School	19.39
		$25.95
	As per bills attached	

434.76.10.641

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 Wt.1 dated July 16/46

FORM No. I.A. 506
Req. 2568

E. P. Lemieux
Agent

Voucher No. 476

Date Aug.12/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Stericloth Products Limited

Address 143 Wellington St.

Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug.12/46	To supplying rags for Dusters & Mops at Six Nations Schools	$2.50
	As per account attached	

EX'D

4 3 4
3/Sep 1/

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

E. P. Arnott
Agent

VOUCHER No. 525

DATE Aug.28/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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11M-2-44

STERICLOTH PRODUCTS
LIMITED

143-149 WELLINGTON STREET
BRANTFORD, CANADA

YOUR ORDER No. File 2293/46 Letter | REQUISITION NO. | INVOICE DATE Aug.12/46 | INVOICE No. S14154

SOLD TO Indian Office,
Department of Mines and Resources,
BRANTFORD, Ontario.

SHIP TO SAME

OUR W.P.T.B. LICENCE NO. 212628
CUSTOMER'S W.P.T.B. LICENCE NO.

TERMS: Net 30 | VIA Taken | SALES TAX ~~LICENCE NO.~~ inc.

QUAN. ORDERED	QUAN. SHIPPED	DESCRIPTION	UNIT OR WEIGHT	PRICE	AMOUNT
	1 ctn.	Special Light Coloured Wiping Rags	10	25.00	2.50

--17844--

ITEMS MARKED X ARE BACK ORDERED AND WILL BE SHIPPED AS SOON AS POSSIBLE.

DUPLICATE INVOICE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 2469

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Beaver Lumber Company Ligited

Address HAGERSVILLE, Ont.

DATE	SERVICE	AMOUNT
	Repairs to Six Nations Schools, File 32-1-5 WT.1, July 16/46	
Aug.21/46	Eavestroughing for No.1 School	.16
Aug.28/46	Sash for No.9 School	2.10
Aug.28/46	Lumber etc. for No.5 School	2.29
Aug.29/46	Lumber etc. for No.7 School	5.50
		$10.05
	As per accounts attached	

EX'D. A.

434

MULTIPLICATE
Voucher in duplicate obtained
from Accountant to avoid

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5WT.1 dated July 16/46

E. P. Lemieux
Agent

VOUCHER No. 554

DATE Sept.12/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, Sept. 4 1946

Sold to

M Six Nations School #1,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	21	8	doz. 8" eavetrough spikes			.12	96		
			LESS MDSE. RETURNED						
		8	doz. 8" eavetrough spikes			.10		80	
									16

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A

BULMER BROS. LTD. LITHO. WPG.



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

HAGERSVILLE, Ont., September 4 19 46

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #9

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	28	2	sash 8 x 10 3 lights		1.05		2 10		XX 2 10

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM-3-A



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ont., Sept. 4 1946

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #5

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	28	2	2 x 4-16 #1 com. D.4.S.		22	72.	1 59		
	28	1	cedar posts (4"top)				45		
	28		nails				25		
									2 29

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A.



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

M Department of Mines and REsources,
c/o Col. Randle,
BRANTFORD, Ontario.

HAGERSVILLE, Ontario, Sept. 4 19 46

TERMS: Sbhool Section #7

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	29	4	2 x 4-16 #1 com.		43	72.	$ 10		
	29	4	cedar posts			.60	2 40		
									5 50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Sept.26 19 46

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Schools

VOTE ..... Allotment .....

SHIP TO Lt.-Col.E.P.Ramdle, Indian Superintendent, Brantford.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
✓144 ft.	Asbesteslate Blackboard				
60	Small School desks				
20	Medium School Desks				
10	Large School Desks				
✓ 12	Metal Waste Paper Baskets				
✓ 12	Boxes White Chalk				
	✓ ordered on No. 4 school file				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. P. Ramdle

APPROVED—

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

Requisition No.

Order No.

28 September 1946

To the Depart[illegible]tal Purchasing Agent, Ottawa,

PLEASE FU[illegible]NISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Lt.-Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.

Purpose for which required Six Nations No. 1 School - No. 434

QUANTITY		UNIT PRICE	TOTAL
50	Single Chair Desks - Small		
20	" " " - Medium		
10	" " " - Large		
	P.O - 13749 - Oct 8/46		
	Vilas Furniture Co.		

EX'D.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. M. Bothwell

Address 189 Erie Ave.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
Sept.13/46	To hardware & cleaning supplies for Six Nations Day Schools	$22.86
	As per account attached	

EX'D

INITIALS FOR [illegible]
20/9/46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Kennedy
Agent

Voucher No. 632

Date Sept.27/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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'PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., September 15th 1946

Sold to Department Indian Affairs

Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added.

		School #2				
Aug	12	To 10 gal Imperial floor dressing @ 75-		7 50		
		" 1 DD glass 22 X 24		95		
		" 2 bottles window cleaner 36 ¢ 2 cans lye 30		66		
		" 2 boxes ammonia & 1 lb putty		22	$ 9.	33
"	22	School #1 To 1 doz. Hat & coat hooks		1 25	1.	25
		" #3				
"	16	To 2 mop cloths @ 25 ¢ 2 - A 1 corn brooms @ 170		4 00		
		" 2 cocoa mats @ 125		2 50		
		" 3 S.P. window glass 10 X 12 ¢ 3¼ lbs putty		61		
		" 1 window cleaner & handle		2 20	$ 9.	31
"	24	School #1				
		To 1 broom A 1 ¢ 2 soap		1 87		
		" 1 bottle window cleaner 20 ¢ 1 stove pipe varnish		45	$ 2.	32
Sept	14	School #9				
		To 1 drinking pail		65		65
					$	22.86

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 67856-15-3 Ont.

OTTAWA October 10, 1946.

Department of Mines & Resources
Indian Affairs Branch
OCT 11 1946
RECEIVED

Memorandum **Indian Affairs Branch**

Re: Portland Cement (47 Bags for Six Nations Indian Day School)

Following receipt of your memorandum of the 7th instant, we wrote to St. Mary's Cement Company, Limited, Toronto, who in turn turned our letter over to their selling agents Alfred Rogers, Limited, Toronto. This firm advises that they sell in carload lots only, and they suggest that the Indian Agent contact the dealers in the vicinity of Brantford for his requirements. They further state that they are shipping cars from time to time to a number of cement dealers in this area, and are sure the reserve can obtain the 47 bags from any one of these dealers probably within the next six weeks.

In view of the above, I would suggest that Superintendent Randle renew his efforts to procure locally the cement required.

H. J. Davidson,
Dept. Purchasing Agent.

WMV/GG

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (W.T. 1)

Ottawa, 14 October 1946.

EX'D.
A.

Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

With reference to your request for 47 bags of cement, we enclose a copy of a memorandum received from the Departmental Purchasing Agent.

It is hoped that you will be able to secure the cement locally.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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POOR.
COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. E. Kersey,

Address R.R.1

Hagersville, Ont.

DATE	SERVICE	AMOUNT
Sept.10/46	To cleaning supplies for Six Nations School No.7	.88¢
	As per bill attached EXD. A.	

434
DUPLICATE FOR FILE
1901 46
Voucher in duplicate detached
for Accountant to say.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Kinsella
Agent

Voucher No. 706

Date Oct.15/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (W.T. 1)

Ottawa, 30 October 1946.

Lt.-Col. E.P. Randle,
Indian Superintendent,
BRANTFORD, Ontario.

The Department finds it necessary to return your voucher numbered 721 and 722.

You will hote that the amounts mentioned on the vouchers do not correspond with the accounts attached to it.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Shildrick's Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	CORRECTED VOUCHER	
	Repairs to Six Nations Schools.	
	File 32-1-5 ST.1, July 16/46	
Aug.27/46	To nails for Schools	1.00
Aug.22/46	To Iron & Nails for No.10 School	1.82
		$2.82
	Accounts attached	

434
8-11-46
TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 WT.1 dated July 16/46

FORM No. I.A. 506
Req. 2568

E. S. Arnold
Agent

VOUCHER No. 721

DATE Oct.22/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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STOVES
AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Oct. 19 19 16

M. Indian Agt. Brantford Ont.

S. S. # 10 Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The E. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 33468

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Aug. 27	2½" Common Nails		1 00		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Oct. 19 1946

M. Indian Agt. Brantford. Ont
S. S. #11

Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto 23466

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Aug 22	1 Sheet Galv. Iron		1 50		
	4½ lbs. 2½" Nails		32		
			1 82		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Shildrick's Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	CORRECTED VOUCHER	
Aug.28/46	Cleaning supplies for No.5 School, Six Nations	6.68
Aug.31/46	Cleaning & Hardware supplies for No.7 School	6.53
Oct.16/46	Cleaning & Hardware supplies for N.C.School	7.50
		$20.71
	Accounts attached	

8.11.46

TRIPLICATE FOR FILE

Voucher in duplicate otherwise

for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. A. Arnold

Agent

FORM No. I.A. 506
Req. 2568

Voucher No. 722

Date Oct.22/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Oct. 19 1946

M Indian Agt. Brantford Ont.
S. R. #5

Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 38469

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Aug 28	1- Corn Broom		1 25		
	1- Cake Bon Ami		15		
	2- Carro Lye @ 15		30		
	1- Boy Spic & span		23		
	1- 7" stove pipe		25		
	1- 7" " elbow		25		
	5 Gals. floor @ 85		4 25		
			6 48		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Oct. 19 1940

M Indian Agt. Brantford Ont.
S.S.#4

Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 33469

Date		DESCRIPTION	Folio	Debit	Credit	Balance
Aug	21	4 - Gals. Floor Oil C.85		3 40		
		1 - Broom		1 35		
	31	1 lb. Putty		08		
		2 - 24x24 Hall Glass C85		1 70		
				6 53		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Oct. 19 19 44

Mr. Indian Agt. Brantford Ont.
New Credit School Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The E. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 33402

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Aug 28	2 - Yale Mortise locks @ 1.50		3 00		
	6 - 8 X 10 glass @ 07		42		
	1½ lbs Putty @ 08		12		
	1 - Boy Bibdo @ 05		05		
Oct. 9	12 - 8 X 10 glass @ .07		84		
	4 - lbs. Putty @ 08		32		
	1 - Package glazer points - 05		05		
	1 - Apt 2 Do		2 50		
			7 30		
V 16.	Boiled Oil		20		
			7 50		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

32-1-5

PLEASE QUOTE
FILE 3326/46

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

W 1B 7

BRANTFORD, 4th Nov. 1946

Indian Affairs Branch
NOV 7
REGISTERED

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

In reply to File 32-1-5(WT.1) of the 30th ultimo, this office is returning herewith Vouchers No.721 and 722, duly corrected.

E. P. Randle.

Lt.-Col.E.P.Randle,
Indian Superintendent.
Enco.

EX'D.
A.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Requ. No. 3082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 20 Sept 46

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 16	Tues. 17	Wed. 18	Thurs. 19	Fri. 20	Sat. 21	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
David Bunning		9	9	9	9	9	-	45		½ᵈ	30	10	David Bunning	
Ernest Young		9	9	-	9	9	-	36		60ᵈ	21	60	Ernest Young	
Percy Johns		9	9	-	9	9	-	36		60ᵈ	21	60	Percy Johns	

Cheque No.....

Balance.....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R.....

.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E D Lancaster
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 13th September 46

NAMES	Nature of Employment or Trade Number of Horses	Mon. 9	Tues. 10	Wed. 11	Thurs. 12	Fri. 13	Sat. 7	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Darrell Burning	Painting	9	-	9	-	9	-	24		70"	18	90	Darrell Burning	
Ernest Young	"	9	-	9	-	9	-	24		66"	16	20	Ernest Young	
Percy Fobes	"	9	-	9	-	9	-	24		66"	16	20	Percy Fobes	
											51	30		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Rundle

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 6th Sept 46.

NAMES	Nature of Employment or Trade Number of Horses	Sept Mon. 2	Tues. 3	Wed. 4	Thurs. 5	Fri. 6	Aug Sat. 31	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
David Bruning	Painting	—	9	9	9	9	11	36		40	25	20	Dan Bruning	
Ernest Young	"	—	9	9	9	9	—	36		60	21	60	Ernest Young	
Percy John	"	—	9	9	9	9	—	36		60	21	60	Percy John	
											68	40		

Cheque No.....

Balance.....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R.....

.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Reynolds
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 30th Aug' 46

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chesterman Sisters	Teaching School Material		4	Trips				@	1 45	4 00	C E Styres	
		16	24	24	24	20	24					
David Burning	Painting	4	4	4	4	4	–	16	70	31 50	David Burning	
Everett Young	"	4	4	4	4	4	–	16	60	24 00	Everett Young	
Percy Johns		4	4	4	4	4	–	16	60	24 00	Percy Johns	
Hudson Lickers	Gen Labour	10	10	10	10	10	7	57	60	34 20	Hudson R Lickers	
Gerald Burnham	"	10	10	10	10	10	7	57	65	37 05	Gerald Burnham per W.C.	
Oliver Lickey	Lab Cutter	–	10	10	–	5	–	25	80	20 00	Oliver Lickey	
Donald Lickey	"	–	10	10	–	5	–	25	70	4 50	Donald Lickey	
Robert Brown	Repairing Fences	6						6	50	3 00	Robert Brown	
										194 25		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....
.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G. P. Annett
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the N 6 School on Hobbema Reserve

for week ending 22 August '46

NAMES	Nature of Employment or Trade Number of Horses	19 Mon.	20 Tues.	21 Wed.	22 Thurs.	23 Fri.	— Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
David Bunning	Painting	9	9	9	9	9		45	40	31	50	Paul Bunning	
Ernest Young	"	9	9	9	9	9		45	40	24	00	Ernest Young	
Percy Johns	"	9	9	9	9	9		45	40	24	00	Percy Johns	
Abe Hess	Shingling	26	3	0					2.45	55	00	Abe Hess	
Peter L Bruneau	Teaming Scraping Roads									3	00	J. L. Bruneau	

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....
.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E A Rundle
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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No. I.A. 702
Requ. No. 2082

RETURN OF LABOUR on the No 1 School on Six Nations Reserve

for week ending 9th August '16.

NAMES	Nature of Employment or Trade / Number of Horses	5 Mon.	6 Tues.	7 Wed.	8 Thurs.	2 Fri.	3 Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Enos Maracle	Painting	-	9	4	-	9	9	31		60¢	18	60	Enos Maracle	
Ernest Young	"	-	9	4	-	9	9	31		60¢	18	60	Ernest Young	
											37	20		

Cheque No.....

Balance.....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R.....

.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Rundle
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the N° 1 School on Six Nations Reserve

for week ending 3rd August '41

NAMES	Nature of Employment or Trade / Number of Horses	29 Mon.	30 Tues.	31 Wed.	1 Aug Thurs.	2 Fri.	3 Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Chas Hancock	Painting	9	9	9	–	9	9	45		60¢	24	00	Chas Hancock	
Ernest Young	"	9	9	9	9	9	9	54		60¢	32	40	Ernest Young	
											56	40		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H. P. Arnold

AGENT

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

CREDIT VOUCHER

Pay to Six Nations Indian Agency Trust Account

Address Indian Office

Brantford

EXH A.

DATE	SERVICE	AMOUNT
	CREDIT VOUCHER - Accountable Advance of $565.00	
	received for repairs to Six Nations Schools - labour.	
Aug.1/46	E.Maracle, 45 hrs. @ .60¢	27.00
	E. Young, 54 hrs. @ .60¢	32.40
Aug.8/46	E.Maracle, 31 hrs. @ .60	18.60
	E. Young, 31 hrs. @ .60	18.60
Aug.23/46	D. Burning, 45 hrs. @ [redacted] .70¢	31.50
	E. Young 45 hrs. @ .60	27.00
	P. John 45 hrs. @ .60	27.00
	Ike Hess 20 squares @ 2.75	55.00
	J.C.Anderson, trucking	3.00
Aug.30/46	C. Styres, trucking, 4 trips @ 1.75	7.00
	D. Burning 45 hrs. @ .70	31.50
	E. Young 45 hrs. @ .60	27.00
	P. John 45 hrs. @ .60	27.00
	H. Lickers 57 hrs. @ .60	34.20
	G. Burnham 57 hrs. @ .65	37.05
	O. Curley 25 hrs. @ .80	20.00
	D. Curley 25 hrs. @ .30	7.50
	R. Brown 6 hrs. @ .50	3.00
Sept.6/46	D. Burning 36 hrs. @ .70	25.20
	E. Young 36 hrs. @ .60	21.60
	P. John 36 hrs. @ .60	21.60
Sept.13/46	D. Burning 27 hrs. @ .70	18.90
	E. Young 27 hrs. @ .60	16.20
	P. John 27 hrs. @ .60	16.20
Sept.20/46	D. Burning 43 hrs. @ .70	30.10
	E. Young 36 hrs. @ .60	21.60
	P. John 36 hrs. @ .60	21.60
		$627.35
	As per Pay Sheets attached	
	43⁴ 12/11/46	
	Less Advance	565 00
	Bal due.	$ 62 35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 Vt.1 dated July 16/46

FORM No. I.A. 506
Req. 2568

E. P. Lemon
Agent

VOUCHER No. Credit 751

DATE Nov.6/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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CROSS REFERENCE SHEET

FOR CORRESPONDENCE, LETTER, ORDER IN COUNCIL, RESOLUTION IN COUNCIL, VOUCHER Dated.....

WRITTEN BY

REGARDING

Travelling expenses of Miss Rose Music teacher

REFER TO FILE

32-1-28 2

607-952

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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CROSS REFERENCE SHEET

FOR CORRESPONDENCE, LETTER, ORDER IN COUNCIL, RESOLUTION IN COUNCIL, VOUCHER Dated.....

WRITTEN BY

REGARDING

Travelling expenses -
J. C. Hill - Supt. of Schools.

REFER TO FILE

32-1-27 2

607-952

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Bailey Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Oct.9/46	Cleaning supplies for Six Nations Schools	.69¢
Oct.22/46	Cleaning supplies for Six Nations Schools	5.35
		$6.04
	As per accounts attached	

434
4/11/46

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Brundle
Agent

VOUCHER No. 763

DATE Nov. 7/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 59 R 2

HAGERSVILLE, ONTARIO, 194....

M [redacted] Ind Dept

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT

PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND ELECTRICAL APPLIANCES

1946

Oct 9	3-8×10 9 Lights	24	
	2-10×14 "	20	
	3lb putty	25	
			69

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 59 R 2

HAGERSVILLE, ONTARIO, 194

M [redacted]
New Credit Reserve
C/o Cecil Powless
Dept

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND ELECTRICAL APPLIANCES

1946

Oct 24		2 mats		80	
		2 mat Basins		90	
		6 pkg Towels		165	11 35

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Elliott-Wedlake

Address Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug.28/46	To cleaning supplies for Six Nations School	$6.53
	As per account attached	

434-7 602 289

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to new...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. A. Brattle
Agent

VOUCHER NO. 777

DATE Nov.7/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Elliott - Wedlake

HARDWARE — SPO[illegible]G GOODS — The FRIENDLY STORE — STOVES — ELECTRICAL APPLIANCES

193 COLBORNE ST — BRANTFORD, ONTARIO — PHONE 354

Department of Indian Affairs,
No. #8 School,
OSHWEKEN, Ont.

DATE

DATE	PARTICULARS	CHARGES	CREDITS	BALANCE
	ACCOUNT RENDERED			
ag. 28	#3142 Order, #2449			
	3 pkgs Solvoase	.75		
	3 only Brooms	4.17		
	1 pkg. Chimney Sweep	1.39		
	2 Glass 10x12	.22		$6.53

ACCOUNTS DUE WHEN RENDERED - INTEREST CHARGED ON PAST DUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Scarfe & Co. Limited,

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
Oct.31/46	Invoice No.2568 - Paint etc. supplied for the new School buildings on Six Nations Reserve - as per account attached	$73.97
Oct.25/46	Invoice No.2559 - ditto	8.95
		$82.92

EX'D.

434
18/11/46

APPLICATION FOR FILE
Voucher in duplicate detached
for Accountant to pay!

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

E. P. Rochester
Agent

Voucher No. 831

Date Nov.15/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

205-207 Colborne Street,
BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to Octob er 31

Your Order No.

November 4 1946

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No. ~~2055~~ ~~2155~~ 2558

Salesman J.M.Q.

SHIPPED VIA W5092

TERMS NET 30 DAYS

	Schools			
3 - 5 gals.	Scarfe's #7061 Flat Cream	3.52	52.80	
1 - 5 gals.	" Seal Coat	1.79	8.95	
1 - 1 gals.	" Seal Coat	1.89	1.89	
1 - 1 gals.	" #729 Outside White	3.62	3.62	
1 - 2 lbs.	" Putty	.10	.20	
1 - 1 gals.	" Pure Turpentine	1.87	1.87	
1 - 1 gals.	Can		.30	
2 - 1 gals.	" Pure Turpentine	1.87	3.74	
2 - 1 gals.	Cans	.30	.60	
			73.97	

WARTIME PRICES and TRADE BOARD
LICENSE NO. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

205-207 Colborne Street,
BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to October 25

Your Order No.

November 4 1946

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

J.M.Q. Salesman

No ~~2523~~ W5074 2559

TERMS NET 30 DAYS

SHIPPED VIA

	Schools		
1	- 5 gals. Scarfe's Seal Coat	1.79	8.95

WARTIME PRICES and TRADE BOARD
LICENSE No. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX N[redacted]NDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 3370/46

BRANTFORD, 6th Nov. 1946

DEPT. OF INDIAN AFFAIRS
NOV 8 1946
REGISTERED

W.B.7
1, M. Bolton
20 Sept.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

With reference to File 32-1-5 WT.1 of the 16th of July, this office is enclosing herewith Credit Voucher No.751 covering payment for labour on repairs to Six Nations Schools.

It will be noted that the accountable advance was only $565.00, while the payments made total $627.35, and it would be appreciated if the balance of $62.35 could be forwarded as soon as possible to reimburse our funds.

E. P. Randle.

Lt.-Col.E.P.Randle,
Encl.

Indian Superintendent.

CREDIT VOUCHER

AUDITED
FOR PAYMENT
NOV 20 1946
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

C
O
P
Y

COPY
ORIGINAL ON
File 55-56

Fredericton, N.B.
November 15, 1946.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Attention Mr. J. E. Morris:

Re: Ripples, Internment Camps

I have for acknowledgement your letter of November 13/46, regarding the freezing unit, electric motor, wire, pipe fitting, door, etc. and will be pleased to carry out your instruction regarding shipment of same to Indian Agent, MacKinnon, Sydney, Nova Scotia. In fact, I had a letter written to Mr. MacKinnon, asking him, if and when he could handle this unit, as I will be obliged to move it from its present storage at once.

I have on hand 8 camp or barrel stoves. These will each take a 4' stick of wood and are only suitable for camps or large buildings. I understood you were building a camp on the Restigouche Reserve for lumbering, if so, probably you could use some of these stoves. They are not new, but are in fairly good condition. I have no use for them at the present time and feel that they would rust and spoil with age, if kept in storage.

We also have 3 large water tanks, and two jacket heaters (coal). These might be used to advantage, at some boarding school or other place, if not, we will move them to Kingsclear.

(Signed) Edward J. Whalen

Indian Agent

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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55-56 (W T)

COPY

Ottawa, November 21, 1946.

Lt.Colonel E.P. Handle, Indian Superintendent,
Brantford, Ontario.

Stoves required for Indian Day Schools
Six Nations Reserve

The department has taken over part of an Internment Camp near Fredericton, New Brunswick. We are advised by Mr. Indian Agent Whalen that he has on hand four surplus camp or barrel stoves. These will each take a four foot stick of wood and should be suitable for heating your new schools, until a better type of stove can be purchased. They are not new but are in fairly good condition. Could we please be advised if you would care to have these stoves shipped to you.

Bernard F. Neary,
Supt. of Welfare & Training

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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COPY
ORIGINAL ON
File 55-56

55-56 (W T) 3

Ottawa, November 21, 1946.

Mr. E. J. Whalen, Indian Agent,
Fredericton, New Brunswick.

Reference - your letter of November 15.

We are writing to Lt. Colonel Randle, Indian Superintendent, Six Nations, Brantford, Ontario, who was enquiring about camp stoves. We will write you further upon receipt of an answer from him. Mr. Morris expects to be with you about December 5 and will advise you further regarding the water tanks and jacket heater. In the meantime would you store these supplies.

Could we be advised as to the capacity of the water tanks.

Bernard F. Neary,
Supt. of Welfare & Training

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5-

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 3373/46

BRANTFORD, 25th Nov. 1946

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

Re: Stoves for Day Schools.

This will acknowledge your 55-56(W.T.) of the 21st instant with reference to the barrel stoves in New Brunswick, and we agree that they should be suitable for our schools, and will be pleased to receive them.

E. P. Randle

Lt.-Col.E.P.Randle, Indian Superintendent.

NOV 28 1946
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (W T)

Ottawa, November 29, 1946.

Mr. E. J. Whalen, Indian Agent,
Fredericton, New Brunswick.

H'R'D.

We have now received an answer to our letter to Colonel Randle concerning the camp stoves required at his schools on the Six Nations Reserve. Will you arrange to have four (4) stoves shipped to the following address, by freight:-

Lt. Colonel E. P. Randle,
Indian Superintendent, Six Nations,
Brantford, Ontario.

Mr. Morris will be seeing you soon concerning the other stoves and equipment mentioned in your letter of November 15.

Could you please inform Colonel Randle directly of the date upon which you ship these stoves.

Bernard F. Neary,
Supt. of Welfare & Training.

COPY SENT TO COLONEL RANDLE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX N[illegible]NDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 3765/46

BRANTFORD, 30th Nov. 1946

DEC 5 1946

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

On the 6th of November under our letter 3370/46 this office forwarded Credit Voucher No.751 accounting for the advance of $565.00 for labour carrying out school repairs.

The amount expended was $627.35, or a sum of $62.25 over and above the amount receided from the Department.

Then on the 15th of November we forwarded Voucher No.842 covering labour costs for school repairs amounting to $20.00.

It would be appreciated if the Department would forward therefore, the sum of $82.25 to reimburse our bank account here.

We would also appreciate an accountable advance of $400.00 to enable us to advance the Indian contractor some funds who is painting the additional school buildings from the Glebe property.

Yours truly,

Indian Superintendent.

Lt.-Col.E.P.Randle,

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (W.T. 1)

Ottawa, 6 December 1946.

Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

With reference to your letter of the 30th ultimo, the balance payable on credit voucher No. 751 was $62.35. The Treasury Branch will forward a cheque for this amount to you within the next few days.

We have been unable to locate voucher No. 842. Please let us know in whose favour it was issued and if possible send us a copy. The accountable advance for $400.00 will also go forward.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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C.T. 17A
25M—19-6-36

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FYLE NO. 32-1-5

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE 6 December 1946.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account	$ 400.00
	Send Cheque to:- Lt.-Col. E.P. Randle, Indian Superintendent, BRANTFORD, Ontario.	

REC'D.

Representative of the Treasury
RECEIVED
DEC 7 1946
INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for repairs to Indian Day Schools in the Six Nations Agency - No.434.

CHARGE TO { VOTE ..... ENC. No. .....
ALLOTMENT .....
SUB-ALLOTMENT .....

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

W. J. Leany
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 3865/46

BRANTFORD, 9th Dec. 1946

REGISTERED
DEC 12 1946

R'D.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

This will acknowledge File 32-1-5(WT1) of the 6th instant, and in reply you are advised that our Voucher No.842 was in favour of the Six Nations Indian Agency Trust Account, in the amount of $20.60. However, the payment for this was received at this office last week.

E. P. Randle

Lt.-Col.E.P.Randle,
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to October 30

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., November 4 1946

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address Brantford, Ontario.

Ledger Folio

Salesman J.M.Q.

No. ~~2411~~ 2557
W5089

TERMS NET 30 DAYS

SHIPPED VIA

	Schools		
3 - 5 gals.	Scarfe's #7061 Cream Flat	3.52	52.80

WARTIME PRICES and TRADE BOARD
LICENSE No. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Scarfe & Co. Limited,

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
Oct.30/46	To paint supplied for the new School buildings on Six Nations Reserve	$52.80
	Account attached PAID.	

434
2-1-2/46

TRIPLICATE FOR FILE
Another Duplicate Required
For Accompaniment to Payment

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rochelle
Agent

VOUCHER No. 956

DATE Dec.17/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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CANADA

POOR COPY

COPY TO: Lt.-Col. E.P. Randle, Indian Superintendent,
BRANTFORD, Ontario.

32-1-5 (W.T. 1)

Ottawa, 10 January 1947.

Vilas Furniture Company,
COWANSVILLE, P.Q.

EXD.

Gentlemen:-

On Oct. 8, 1946, you were forwarded purchase order No. 13749 for 80 desks to be shipped to Lt.-Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.

These deks have not yet arrived and as they are urgently required, at the present time, it would be appreciated if you would let me know by return mail when shipment will be made. It is hoped that immediate delivery is possible.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 91A

Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

M

HAGERSVILLE, Ontario, December 3 19 46

Six Nations School Section #7,
c/o Col. Randle,
Box 98, BRANTFORD, Ontario.

TERMS: _____

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Nov.	5	79	1x5-14 Spruce Flooring Sel.		228	77.	17 56		
		4	1x4--8 Pine 1&2 com. D.4.S.		32	.37½	1 20		
		4	1x3--8 " " " "		32	.30	96		
		12	2x4-11 #1 com. D.4.S.		88	72.	6 34		
		2	cedar posts 6" tops(peeled)			.65	1 30		
		6	1x6-12 1&2 Com. Pine D.4.S.		72	.5	3 60		
			Com. nails (2½" & 3½")				1 75		
									32 71

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Co. Ltd.,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Dec.3/46	To lumber etc. used for repairs to toilets at Six Nations Schools	$32.71
	As per account attached	

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.
434
1-5-1-47

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Lucas
Agent

Voucher No. 22

Date Jan.7/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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WORLD BOOK COMPANY
YONKERS-ON-HUDSON, NEW YORK

INVOICE

Y23857

SOLD TO DEPT OF INDIAN AFFAIRS
% E P RANDLE
INDIAN OFFICE
BRANTFORD
ONTARIO
CANADA

SHIPPED TO C WEBSTER
PARIS
ONTARIO
CANADA

/SCHL MENTAL TESTS
DUTY FREE/

YOUR ORDER 24 OCT 46 | MEMO | DATE

SHIPPED VIA | FROM Y

Country of Origin	Payable in exchange on New York City	Fair market value at time and place of shipment (See Clause 4 of Certificate of Value hereon)	Selling price to the purchaser in Canada @	Selling price to the purchaser in Canada Amount
	~~OTIS SELF ADMINISTERING TESTS OF MENTAL ABILITY~~			
United States of America	14 PKGS INTER EXAM FORM A 1 00 NET	14 00	1 00	14 00
	OTIS QUICK SCORING MENTAL ABILITY TEST			
	22 PKGS ALPHA TEST FORM A 1 35 NET	29 70	1 35	29 70
		43 70		43 70
	TRANS			2.18
				45.88

CERTIFIED & CORRECT
WORLD BOOK COMPANY

by

TERMS 30 days net, f. o. b. publisher's shipping point. Accounts become delinquent after 60 days and are subject to 6% interest charge thereafter. Goods sent on order are not returnable. Exchange stock must not be shipped without our instructions. WORLD BOOK COMPANY.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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WORLD BOOK COMPANY Publishers
ESTABLISHED 1905 BY CASPAR W. HODGSON
YONKERS CHICAGO BOSTON ATLANTA DALLAS SAN FRANCISCO
INCORPORATED 1923

O. S. REIMOLD, PRESIDENT
F. EDWARD KAULA, FIRST VICE PRESIDENT
ERNEST HESSE, TREASURER
WILLIAM C. FERGUSON, SECRETARY

32-1-5

Yonkers 5, New York
22 January 1947

Mr. Philip Phelan, Chief
Training Division
Department of Mines and Resources
Ottawa, Canada

Dear Sir:

In accordance with your letter of January 14, we are enclosing the express receipt covering transportation charges of $2.18 on the shipment made under our invoice No. Y23697 of 7 November 1946.

We trust you will now be able to pass our invoice for payment.

Very truly yours
World Book Company
Margaret Norton

AM
enc.

Passed
31/1/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The World Book Company

Address Yonkers-on-Hudson,
New York,

DATE	SERVICE	AMOUNT
Oct.24/46	To supplying MENTAL ABILITY TESTS, for Six Nations Schools, as per account attached	$45.88
	Less Cust. B.D. note	4 37
		$41 51

434 Jan 7

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowatt
Agent

Voucher No. 965

Date Dec.24/46

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (WT1).

B & D.

Ottawa, January 14, 1947.

Dear Sirs:

With reference to your invoice No. Y23697 dated November 7, 1946, it is noted that transportation costs are $2.18. Before this account may be paid it will be necessary to forward an express receipt for this amount.

Yours truly,

Philip Phelan,
Chief, Training Division.

RB

The World Book Company,
Yonkers-on-Hudson,
New York, N.Y.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

C O P Y

VILAS FURNITURE COMPANY LIMITED

Cowansville, Quebec,
January 13, 1947.

Ref. 32-1-5 (W.T. 1)

Department of Mines and Resources,
Welfare and Training Service,
Indian Affairs Branch,
Ottawa, Ontario.



Attention: Bernard F. Neary,
Superintendent of Welfare & Training.

Gentlemen:-

We have for acknowledgement, your letter of January 10th., in connection with 80 Movable Chair Desks, covered by your Order No. 13749, to be consigned to Lieut. Col. E.P. Randle, Indian Superintendent, Brantford, Ont.

It is unfortunate there has been a delay in getting this order away, but we can assure you it was beyond our control. However, we are pleased to be able to advise that the entire order is going forward today, January 13th. by C.P. - L.c.l freight.

We regret any inconvenience this dely has caused.

Yours very truly,

VILAS FURNITURE COMPANY LIMITED

(Sgd) H.D. Doust,

Production Manager.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 230/47

BRANTFORD, 17th Jan. 1947

JAN 20 1947 REGISTERED

ENCD.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

Re: Voucher No.965, Dec.24/46.

There is attached a Credit Memo from the World Book Company at Yonkers-on-Hudson, N.Y. for $4.37, covering a discount due on their invoice of October 24th last which was forwarded to the Department for payment under the above mentioned Voucher.

This office was not aware that we were entitled to a discount, but Inspector Webster, who made the purchase for us, drew it to the attention of the Company.

E. P. Randle.

Lt.-Col.E.P.Randle,
Encl.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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'PHONE 164 — 189 ERIE AVENUE

Brantford, Ont., December 16th 1946

Sold to Dept Indian Affairs

For Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

Terms: All accounts over 30 days 7% Int. added. Order held up for Sash

Apr	25	School #4				
		To 5 gal floor oil & 2 bottles stove polish		4	25	
		" 2 bars soap 12 & 2 cans lye 30			42	
		" 3 window sash 16½ X 2' 5½ & glazing		7	75	
		" 2 panes glass 8X12 & 1 chloride lime			38	
						$12.80
Sept	3	School #4				
		To 2 - A1 brooms		3	50	
		" 2 - pic-A-boo cleaner			50	
		" 2 bottles stove polish			45	
		" 2 cans lye & 1 galvanized pail			80	
		" 1 Bon-Ami			18	
						$5.43
"	30	School #7 To 1 only #500 padlock			85	85
Nov	29	School #2				
		To 2 door mats @ 125		2	50	
		" 2 panes glass 19X24 cut from 20X28		1	75	
		" 1½ lbs putty & glazing pts 5			20	
						$4.45
						$23.53

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to A. M. Bothwell

Address 189 Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Dec.16/46	To clea ing supplies for Six Nations Schools	$23.53
	As per account attached	

464
21/1/47

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Department of Mines & Resources
Indian Affairs Branch
JAN 24 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. T. Russell
Agent

VOUCHER No. 72

DATE Jan.21/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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STOVES
AMMUNITION
GUNS & RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Dec. 28 1946

M S. S. #7 (Mrs Beaver)
Indian Agt. Brantford Ont.

Account No. 10

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 33469

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Nov. 6	3- Glass c 37		1 11		
	2- lbs putty c 08		16		
	1- Bitom 75		1 75		
					3 02

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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STOVES
AMMUNITION
GUNS & RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Dec. 28 19 46

M New Credit School
Indian Agt Brantford Ont.

Account No. 10

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 3H169

Date	DESCRIPTION	Folio	Debit	Credit	Balance
Oct. 29	1- Thermometer		1 50		1 50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Shildrick Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Oct.29/46	To thermometer supplied for New Credit School	1.50
Nov.6/46	To window glass, broom etc. for Six Nations "	$ 3.02
		$ 4.52
	Accounts attached	

E. & O.E.

27/1/47

TRIPLICATE FOR FILE
voucher in duplicate detached
for Accountant to pay.

Department of Mines & Indian Affairs
JAN 24 1947
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rundle
Agent

Voucher No. 71

Date Jan.21/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Ottawa, February 10th., 1947.

The World Book Co.,
Yonkers-on-Hudson,
New York, U.S.A.

REC'D.

Dear Sirs:-

I am enclosing herewith your Credit Memorandum Y No. 38998 for $4.37 in favour of this Branch. Rather than deduct this amount from some future account payable to you, I would ask you to let me have a cheque for the same. Your remittance should be made payable to the Receiver General of Canada and forwarded to the undersigned.

Yours truly,

Enc.

N.E. Beach
Acting Chief Treasury Officer.

JHF/D.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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5M-8-44

Brantford, Ont., Feb.3/47 *19*

M Indian Office,
[redacted]. Building, Brantford, Ont.

To **Stedman's Bookstore** LIMITED *Dr.*

All Subscriptions Payable in Advance

BOOKSELLERS, NEWSDEALERS, STATIONERS
154 COLBORNE STREET

Oct.22/46		1 doz Waste Baskets	18	00			
Jan 10th		2 Pencils Sharpeners	5	00			
:	11	: 2 : :	5	00			
					28	00	

WE CAN SUPPLY ANY BOOK OR NEWSPAPER PUBLISHED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Stedman's Bookstore .....

Address ..... Colborne St., ...

..... Brantford, Ont. .....

DATE	SERVICE	AMOUNT
	File 32-1-4 WT, July 15/46 and Sept.28/46	
Feb.3/47	To supplying the following for Six Nations Schools	
	1 doz. Metal Waste Paper baskets	18.00
	4 Pencil Sharpeners	10.00
		$28.00
	As per bill attached	

B

434
18/2/47

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-4 WT dated .....

G. J. Reynolds
Agent

VOUCHER No. 135

DATE Feb. 13/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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5M-8-44

Brantford, Ont., Feb.7/47 19

M Tuscarora Schools
[redacted].#8. C/o Col; E.P.Randle. Indian Office

To **Stedman's Bookstore** LIMITED Dr.

All Subscriptions Payable in Advance

BOOKSELLERS, NEWSDEALERS, STATIONERS
154 COLBORNE STREET

24		24 sheets ½ Cover Paper	1	20			
	Jan18	5 Poster Colours	1	25			
		Box Crayons		60			
					$	3	05

WE CAN SUPPLY ANY BOOK OR NEWSPAPER PUBLISHED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Stedman's Bookstore

Address Colborne St.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Jan.18/47	To supplying colours for Six Nations Schools, for use in Poster Competition	$3.05
	As per account attached	

434
20/2/47

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to req.

INDIAN AFFAIRS BRANCH
FEB 19 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

VOUCHER No. 139

DATE Feb.15/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 13749
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

[redacted]/03

OTTAWA Oct. 2/46 FILE NO. 67831-15-38

32-1-5

TO Viles Furniture Company, Limited,
[redacted]

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Lt.-Col. E. P. Hamlin, Indian Superintendent, Brantford, Ontario.

F.O.B. Brantford, Ontario. QUOTATION OF 26/7/46

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Pow Wow Mattress No. 1 Cabinet - No. 4341		
50	Single portable Desks - small #5, Model W	12.10	605.00
20	" " " Medium #3, " "	12.45	249.00
10	" " " Large #1 " "	12.85	128.50
			982.50

Wrote Viles re delivery on Jan 15/47 BP

VR 1410 Passed 20/2/47

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	22	435	1118

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY November.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Jan. 13 19 47

PRODUCTS
—
School Furniture
Household Furniture
—
TELEPHONE 58

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

Terms: 30 days net | Your Order No. 13749 | Our Order No. 4953 | Shipped Via Frt. Ppd.

50	No. 5 Model W Chair Desks	12.10	605.00
20	No. 3 " W " "	12.45	249.00
10	No. 1 " W " "	12.85	128.50
			982.50

tagged for Six Nations No. 1 School No. 434

Fed. sales tax inc.

Prepaid

Shipped to:- Lt.-Col. E.P. Randle, Indian Superintendent,
Brantford, Ont.
P.O. same

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Villas Furniture Company, Ltd.,

Address COOKSVILLE, Que.

DATE	SERVICE	AMOUNT
	Purchase Order No.13749, File 67831-15-38	
	Oct.8/46	
Jan.13/47	To supplying 80 desks for Six Nations Schools	$982.50
	As per invoice attached PAID.	

434
20/3/47

Voucher in duplicate detached for Accountant to rev.

FEB 19 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O. 13749 dated Oct.8/46

E. H. Lemmon
Agent

Voucher No. 140

Date Feb.15/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to January 23

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., February 1 1947

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No. ~~XXXXX~~ 3806

Salesman J.M.Q.

W6302

TERMS NET 30 DAYS

SHIPPED VIA

1 - 5 gals. Scarfe's Spec. Floor Oil		.62	3.10

WARTIME PRICES and TRADE BOARD
LICENSE No. 60[illegible]

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Searfe & Co. Limited

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
Feb. 1/47	To 5 gals. Floor Oil for Six Nations Day School - as per acct. attached	$3.10

4 3 4
22/2/47
CERTIFICATION No. ... is required in duplicate before this Account is to be paid.

Department of Mines & Resources
Indian Affairs Branch
FEB 21 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

Voucher No. 187

Date Feb. 19/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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'PHONE 164

189 ERIE AVENUE

Brantford, Ont., February 15th 1947

Sold to Department Indian Affairs

For Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL HARDWARE

School #5 New Credit

Terms: All accounts over 30 days 7% Int. added.

Dec 1946						
10		To 1 tin Lye 15¢ & 1 bot Solocose 25¢		40		
"		" 24 rolls paper towels 140 & 2 corn brooms 310		450		
"		" 1 floor brush		165	$ 6	55
1947		School #1				
Jan 1		To 1 heavy brooms 175 & 1 cocoa mat 125		300		
"		" 1 bot soap chips 25¢ & 1 scrub brush 35¢		60		
"		" 1 window cleaner 29¢ & pkg solocose 25¢		54		
"		" 1 dust mop & 1 scrub tub		234		
"		" 5 gal. floor oil @ 75¢		375	$ 10	23
"	4	School #9				
"		To 2 wash basins 98¢ & 1 Granite water pail 135¢		233		
"		" 6 bars soap 36¢ & 6 paper towelling 210		246		
"		" 12 rolls toilet paper 150		150	$ 6.	29
"	5	School #11				
"		To 8 - 6" stove pipe 200 & 1 - 6" elbow 30		230		
"		" 3 cocoa door mats @ 125¢		375	$ 6	05
"	9	School #2				
"		To 2 heavy corn brooms 310 & 1 galv pail 69		379		
"		" 1 waste paper basket 149		149	$ 5.	28
"	18	School #4				
"		To 6 panes glass 16 x 24½ cut & set				
"		" 2 door hinges & screws 35¢ & 1 door latch 30		65		
"		" 1 cocoa door mat 125¢ & 4 lbs poultry 40		165	$ 2.	30
					$ 36.	70

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to A. M. Bothwell

Address 189 Erie Ave.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
	RE'D.	
Feb.15/47	To hardware & cleaning supplies for Six Nations	
	Day Schools	$36.70
	As per account attached	

434
22/2/47

Department of Mines & Resources
Indian Affairs Branch
FEB 21 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rochette
Agent

VOUCHER NO. 186

DATE Feb. 19/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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QUEBEC
MONTREAL
OTTAWA
TORONTO
HAMILTON
BRANTFORD
LONDON

HOBBS GLASS

WINDSOR
WINNIPEG
REGINA
MOOSE JAW
SASKATOON
VANCOUVER
VICTORIA

Brantford, Ontario
March 10, 1947

Sold to Dept. of Indian Affairs
Post Office Bldg.
Brantford, Ontario

Your Order No. 956/46

Our Order No. 00993

Terms Net 30 days

Ship Via,

4	Lts. 22 x 16 Single	.64	2.56			
1	" 22 x 12 "		.48			
			3.04	45%		1.67

For Mines & Resources.

Not Responsible for Breakage in Transit

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Hobbs Glass Limited

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
March 10/47	To Window glass supplied for Six Nations	
	Schools	$1.67
	As per account attached	

E.&O.E.

APPLICATION FOR FILE
Voucher in custody of
for Accountant to pay.
434
1/3/47
Dept. of Mines & R...
Indian Affairs Branch
MAR 13 1947
O. T. A. E. & O.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

E. P. Rowell
Agent

VOUCHER No. 235

DATE Mch.11/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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WORLD BOOK COMPANY Publishers
ESTABLISHED 1905 BY CASPAR W. HODGSON — INCORPORATED 1913
YONKERS CHICAGO BOSTON ATLANTA DALLAS SAN FRANCISCO

O. S. REIMOLD, PRESIDENT
F. EDWARD KAULA, FIRST VICE PRESIDENT
ERNEST HESSE, TREASURER
WILLIAM C. FERGUSON, SECRETARY

Yonkers 5, New York
14 February 1947

Mr. N. E. Beach,
Acting Chief Treasurer Officer
Department of Indian Affairs
Indian Affairs Branch
Ottawa, Ontario
Canada

Dear Mr. Beach:

As requested in your letter of February 10, we are refunding credit memorandum Y38998, dated 31 December 1946, for $4.37.

Enclosed is our check, made payable to Receiver General of Canada, for $4.37.

Very truly yours

World Book Company
Ernest Hesse

GC
Enc.

434-761-02-289 ✓

DEPT. OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT
FEB 28 1947

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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C.T. 254
3M—28-2-46

32-1-5

File No. ~~to file~~

CREDIT MEMORANDUM 1 Treasury

Received

$4 37 ck ~~Fitz~~

Representative of the Receiver General
FEB 26 1947
INDIAN AFFAIRS

Deposited

MAR 10 1947

Entered in Official Cash Book — Folio 317

Treasury Office Receipt No. 1510

Received from World Book Company,
New York, N.Y. Feb 14/47

On account of Payment of credit note.

G.A.H. 434-76-02-289 ✓

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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COPY

Yonkers 5, New York,
4 March 1947

Department of Indian Affairs
C/o E. P. Randle,
Indian Office,
Brantford, Ontario
Canada.

Dear Sir:

We thank you for your check No.37421, for $45.88, which we have applied against your account. However, our bank has collected only $43.47 on this check since the Canadian exchange amounted to $2.41. Therefore, your additional remittance for $2.41 will be appreciated.

We suggest that in the future, when remitting to the United States, you send remittances payable on New York exchange.

Very truly yours

(signed) Ernest Hesse
WORLD BOOK COMPANY

4347

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 1171/47

Dept. of Mines & Resources
MAR 24 1947
REGISTERED

BRANTFORD 22nd March 1947

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

Re: Voucher No.965, Dec.24/46.

Enclosed herewith is a copy of letter received from the World Book Company of Yonkers, New York, - concerning the payment of the above mentioned Voucher, - which is self-explanatory.

May this matter please receive attention.

E. P. Randle.

Lt.-Col.E.P.Randle,
Encl.

Indian Superintendent.

45 88/37
4
$41.51

4347
41 S.1
$41.96

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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CANADA

POOR COPY

32-1-5 (WT 1)

(c/c sent to E.P.Randle)

Ottawa, March 27th, 1947.

World Book Company,
Yonkers-on-Hudson,
New York.

FILED

Dear Sirs:-

Your letter of March 4th addressed to E.P. Randle, Indian Office, Brantford, Ontario, has been forwarded to this office.

Our records show that we received an account requesting payment of $45.88, and as your letter states, cheque in Canadian funds was issued for this amount.

On January 17th we received a credit note from your firm amounting to $4.37 and we returned this under cover of our letter of February 10th requesting you to refund the $4.37 to us.

We have not received that refund and at the present time the transaction appears to be as follows:

Amount of your original account	$45.88
Less credit note mentioned above	4.37
Net amount due you	$41.51
Amount that you have received in New York funds as per your letter of March 4th	$43.47
Balance due us	$ 1.96

Yours sincerely,

Bernard F. Neary - Supt.Welfare & Training

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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All claims must be made on receipt of goods.

Your Order No.

Delivered to

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

September 16 1946.

Sold to The Dept. of Indian Affairs,

Ledger Folio

Address Post Office Bldg. BRANTFORD, Ontario.

Salesman J.M.Q.

TERMS NET 30 DAYS

SHIPPED VIA

	SIX NATIONS SCHOOLS			
3	1 Gals.	SCARFE'S #729 Out White	3.62	10.86
2	1 Gals.	" Raw Linseed Oil	1.88	3.76
2	½ Gals.	" Aluminum	1.18	2.36
				$ 16.98

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Scarfe & Co. Limited

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
Sept.16/46	To paint supplied for Six Nations Schools	$16.98
	As per account attached	

43 4
20/3/47

DUPLICATE FOR FILES
Voucher in duplicate detached
for Accountant to use.

Department of Mines & Resources
Indian Affairs Branch
MAR 27 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Armstrong
Agent

Voucher No. 319

Date Mch.25/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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POOR COPY

WORLD BOOK COMPANY Publishers
INCORPORATED 1933
ESTABLISHED 1905 BY CASPAR W. HODGSON
YONKERS CHICAGO BOSTON ATLANTA DALLAS SAN FRANCISCO

O. S. REIMOLD, PRESIDENT
F. EDWARD KAULA, FIRST VICE PRESIDENT
ERNEST HESSE, TREASURER
WILLIAM C. FERGUSON, SECRETARY

Miss

Yonkers 5, New York
1 April 1947

no 1-32-1-C

Mr. Bernard F. Neary
Superintendent, Welfare and Training Service
Department of Mines and Resources
Indian Affairs Branch
Ottawa, Ontario
Canada

Dear Mr. Neary:

In response to your letter of March 27th, we wish to advise that we sent our check for $4.37, on 14 February 1947, to Mr. N. E. Beach, Acting Chief Treasurer Officer, Department of Indian Affairs, Ottawa, Ontario, Canada. This check was made payable to Receiver General of Canada, as requested in Mr. Beach's letter of 10 February 1947.

Therefore, there remains due on your account a balance of $2.41. This amount covers the collection fee on your check for $45.88. We shall appreciate receiving your remittance by an early mail.

Very truly yours

Ernest Hesse

World Book Company
Ernest Hesse

GC
Enc.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 32-1-5

TREAS. NO.....

DEPARTMENT MINES & RESOURCES.

BRANCH INDIAN AFFAIRS DATE April 8, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	World Book Company, Yonkers 5, New York, U.A.A.	$2.	41
	Plus exchange 1%		01
			42

Note:

In connection with the request for the above cheque, we attach a copy of a letter received from the World Book Company dated March 4, 1947.

Representative of U.S. Treasury
RECEIVED
APR 8 1947
INDIAN AFFAIRS.

AUDITED FOR PAYMENT
APR 9 1947
Treasury Office
L. A. 9 AM 6 44

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE OR (d) AUTHORIZED PAYMENT.

CHARGE TO { VOTE ..... ENC. No. .....
ALLOTMENT .....
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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3-1-15

WORLD BOOK COMPANY Publishers
INCORPORATED 1923
ESTABLISHED 1905 BY CASPAR W. HODGSON
YONKERS CHICAGO BOSTON ATLANTA DALLAS SAN FRANCISCO

O. S. REIMOLD, PRESIDENT
F. EDWARD KAULA, FIRST VICE-PRESIDENT
ERNEST HESSE, TREASURER
WILLIAM C. FERGUSON, SECRETARY

Yonkers 5, New York
9 April 1947

1 2

Mr. Bernard F. Neary
Superintendent, Welfare and Training Service
Department of Mines and Resources
Indian Affairs Branch
Ottawa, Ontario
Canada

Dear Mr. Neary:

Supplementing our letter to you, dated 1 April 1947, we wish to advise that we are in receipt of a check for $4.37, from the Chief Treasury Officer, Indian Affairs Branch, for payment of credit memorandum Y38998. Inasmuch as this credit has been refunded, there remains due on your account a balance of only $2.41.

Do you wish us to apply this check for $4.37 on your account, leaving a credit balance of $1.96 or would you prefer that we return it to you and you issue another for the amount due? We shall appreciate an early reply.

Very truly yours

World Book Company
Ernest Hesse

GC

Department of Mines & Resources
Indian Affairs Branch
APR 14 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Re Merrick Bank Co.

Re Notice served at [redacted] 4.5.88

Mr. Nolan came in for $4.37.

I was asked to send a refund.

They stated that they were only obly 2.41 on acct of Exchange

Refund of $4.37 per Cl'd Dept.

Ch. for $2.41 on U.S. Funds sent to Winn.

This now plds that they also rec'd $4.37.

No record of this remittance appears here.

Please have Winn return here if they have not already sent Ch to date.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (WT 1) E/A'D.

Ottawa, April 17th, 1947.

Dear Sirs:-

We have your letter of the 9th instant and regret very much that payment of your account has necessitated so much correspondence. We understand from your recent letter that the cheque for $4.37 which you forwarded to this Branch in payment of credit memorandum Y38998 was returned to you.

We cannot locate any record of either your cheque or a cheque for $4.37 being sent back. We would like to know the cheque number and date if it was one of our cheques.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

World Book Company,
Yonkers-on-Hudson,
New York.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 17 19 47

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Day Schools

VOTE ..... Allotment .....

SHIP TO E. P. Randle, Indian Superintendent,
Brantford, Ont.

Purpose for which required for use by Six Nations Day Schools

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	516				
	Required immediately: 12-4/17				
18 only	~~Baseball~~ plywood Bats	0			
18 only	Regulation Soft Balls	0			
12 only	~~Rugby Balls~~ football complete	0			
	18				

Department of Mines & Resources
Indian Affairs Branch
APR 19 1947
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. P. Randle

APPROVED— Dire

1. 8101 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

Sports Shop,
98 Bank Street,
Ottawa, Ontario. April 21st, 19 47

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-417 ALLOCATION SYMBOLS.....

SHIP TO E.P. Randle, Indian Superintendent, Brantford, Ont.

Purpose for which required Six Nations Day Schools.

QUANTITY		UNIT PRICE		TOTAL
18	Playground Bats			
18	Playground Balls			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— P.D. Sheehan
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. E.P.R.D.

Order No.

Sports Shop,
98 Bank St
Ottawa, O[redacted]

April 23rd, 1947

To the Departmental Purchasing Agent, Ottawa, (32-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-417 ALLOCATION SYMBOLS

SHIP TO E.P. Randle, Indian Superintendent, Brantford, Ontario.

Purpose for which required Six Nations Day Schools

QUANTITY		UNIT PRICE		TOTAL
12	Footballs.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 1551/47

BRANTFORD 28th April, 1947

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

The Supervising Principal and some of the teachers are requesting some shrubs in order to further improve their school grounds.

It is estimated the shrubs will cost about $46.00, so this office would appreciate being advised if this purchase could be authorized.

It would also be appreciated if an immediate reply could be received, otherwise it will be too late for planting this Spring.

E. P. Randle.

Lt.-Col.E.P.Randle,
Ihdian Superintendent.

Department of Mines & Resources
Indian Affairs Branch
APR 29 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (WT 1)

E/E'D.

Ottawa, April 29th, 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

With reference to your letter of the 28th instant, the Department approves an expenditure of $46.00 for the purchase of shrubs for the grounds around certain schools in the Six Nations Agency.

Bernard F. Neary,
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

CREDIT VOUCHER

Pay to Six Nation's Superintendency

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
	To: Contract painting (3 coats) army buildings	
	moved from Glebe property, to be used as	
	additional schoolrooms on the Six Nations	
	Reserve. 4 Bldgs @ $110.00	
	Authority: File 32-1-5 (W.T.1)	
	Advance Received Dept'l Chk.P75176 $400.00	
16 Dec/46	Paid Cheque #19839 - Robt. H. STYRMS	150.00
31 Mar/47	" #20175 - "	250.00
		400.00

CREDIT

AUDITED FOR PAYMENT
APR 31 [illegible]
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 (W.T.1) dated .....

E. P. Rochester
Agent

Voucher No. Credit 354

Date 31 Mar. 1947

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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POOR COPY

Mr. Robert H Steyn
Oheweken. Ont

Phone 516.
Indian Office,
Brantford, Ont.
March 31 1947

Dear Sir: (or Madam)

I enclose cheque No. 20175 value
$ 250.00 for the following service Payment account
Contract for painting D. R's schools

Please sign receipt and return to this office.

E. P. Arnold
Indian Superintendent.

Received from the Indian Superintendent the above cheque in full settlement of the services as stated.

Robt H. Steyn

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TEL. 2-6278

32-1-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

E.K.D.

OTTAWA, ONT., Apr 26 1947

Department of Mines & Resources

Room 503, Booth Building

Dept. of Mines & Resources
APR 30 1947
Accounts Branch

Your Order April 21/47 #9/4/47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
April 22	A9178			
18	Playground Bats @ $1.40 each			$ 25 20
18	Playground Balls @ $1.80 each			32 40
	C.N.X. Ppd. Voucher att'd.....			1 20
				58 80

AUDITED FOR PAYMENT
APR 30 1947
ACCOUNTS BRANCH
INDIAN AFFAIRS

to: Mr. E.P.Randle
Indian Superintendent
Brantford, Ontario

DUPLICATE CHEQUE
2974747
Please return this voucher in duplicate detached for Accountant to pay.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

WORLD BOOK COMPANY Publishers
ESTABLISHED 1905 BY CASPAR W. HODGSON — INCORPORATED 1923
YONKERS CHICAGO BOSTON ATLANTA DALLAS SAN FRANCISCO

O. S. REYNOLDS, PRESIDENT
E. R. KAULA, FIRST VICE PRESIDENT
ROBERT HESS, TREASURER
WILLIAM C. FERGUSON, SECRETARY

Yonkers 5, New York
30 April 1947

Mr. Bernard F. Neary
Superintendent of Welfare & Training
Department of Mines and Resources
Indian Affairs Branch
Ottawa, Ontario
Canada

Dear Mr. Neary:

In response to your letter of April 17, we wish to advise that check for $4.37 which we received from the Chief Treasury Officer, Indian Affairs Branch, is number 1510, dated 26 February 1947 and sent to us in payment of credit Y38998 which was refunded.

Our check for $4.37 was sent to Mr. N. E. Beach, Acting Chief Treasury Officer, on 14 February 1947 and made payable to Receiver General of Canada, as requested in Mr. Beach's letter of 10 February 1947. Therefore, we do not understand your check for $4.37 to cover this credit.

We shall appreciate hearing from you by an early mail.

Department of Mines & Resources
Indian Affairs Branch
MAY 6 1947
REGISTERED

Very truly yours
George W. Dreier
World Book Company
George W. Dreier
Treasurer

GC

P. S. - The amount due on your account is $2.41, covering the collection fee on your check for $45.88.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)
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32-1-5 (WT 1)

REC'D.

Ottawa, May 7th, 1947.

Dear Sirs:-

We have your letter of the 30th ultimo. We have recently forwarded you a cheque for $2.41 in American funds and it is presumed that you have received it by this time.

We understand from your letter that you still hold our cheque No. 1510 dated 16th February, 1947, for $4.37. If so,please return it and the matter will be closed. If you have cashed this cheque, we would appreciate receiving your cheque for the amount.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

World Book Company,
Yonkers, 5,
New York.

PP/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Scarfe & Co. Limited

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
	To Floor Oil supplied for Six Nations Day Schools	
	As per accounts attached	
Apr.9/47	5 gals	3.85
Apr.16/47	15 gals. & cans	15.30
		$19.15

434
TRIPLICATE FOR FILE
2/5/47
VOUCHER IN duplicate detached
for ACCOUNTANT to pay.

AUDITED
FOR PAYMENT
MAY 6 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 2 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. J. Brackle
Agent

VOUCHER No. 447

DATE April 30/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to April 9

205-207 Colborne Street,
BRANTFORD, ONT., April 12 1947

Sold to Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

Salesman

No. ~~4911~~ 4955

SHIPPED VIA J.M.C. W7426

TERMS NET 30 DAYS

1	5 gals. Scarfe's Spec. Floor Oil c.c. School #6	.77	3.85

WARTIME PRICES and TRADE BOARD
LICENSE No. 600816

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to April 16

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., April 23 194 7

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

Salesman J.M.C.

No. ~~40~~ 156
W7635

TERMS NET 30 DAYS

SHIPPED VIA

	Schools 7.8.11		
3 - 5 gals.	Scarfe's Special Floor Oil	.77	11.55
3 - 5 gal.	Cans	1.25	3.75
			15.30

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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L. 2-6278

32-1-5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., MAY 6 1947 194

Department of Mines & Resources

Room 503 Booth Bldg.,

Your order April 23, 1947 Our order # 10-4-47

DATE	INVOICE	DEBITS	CREDITS	BALANCE
April 24	A 9181			
6	Footballs, Complete @ $ 8.75 Each			$ 52 50
	C.N.X. Ppd. Voucher Att'd.....			65
				$ 53 15

To: Mr. E. P. Randle,
Indian Superintendent,
Brantford, Ont.....

Treasury Office I.A. BRANCH MAY 12 1947

AUDITED FOR PAYMENT

434

Please quote our file & voucher in duplicate when for Accountant to rev.

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

ORIGINAL FOR [redacted]R

No 1510

Ottawa, February 26th, 19 47.

$ 4.37

Received from

World Book Company,
Yonkers 5,
NEW YORK,
New York, U.S.A.

The sum of Four .....
.....37 /100 Dollars

account of
Payment of Credit Note Y38998.

For Chief Treasury Officer
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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WORLD BOOK COMPANY Publishers

ESTABLISHED 1905 BY CASPAR W. HODGSON — INCORPORATED 1923

YONKERS CHICAGO BOSTON ATLANTA DALLAS SAN FRANCISCO

O. S. REIMOLD, PRESIDENT
F. EDWARD KAULFERS, VICE PRESIDENT
ERNEST HESSE, TREASURER
WILLIAM C. FERGUSON, SECRETARY

Yonkers 5, New York
12 May 1947

EX'D.

Mr. Philip Phelan
Chief, Training Division
Department of Mines and Resources
Indian Affairs Branch
Ottawa, Ontario
Canada

Department of Indian Affairs
MAY 16 1947
RECEIVED

Dear Mr. Phelan:

In response to your letter of May 7th, we are returning, herewith, your check No. 1510, dated February 16th, for $4.37.

Very truly yours
George W. Dreier
World Book Company
George W. Dreier
Treasurer

GC
Enc.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TEL. 2-6278

32 1-5

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., MAY 7 1947 194

Deaprtment of Mines & Resources

Room 503 Booth Bldg.,

Your order April 23,1947 **Our order # IO-4-478**

DATE	INVOICE	DEBITS	CREDITS	BALANCE
April 24	A 9I8IX			
6	Footballs, Complete @ $ 8.75 Each			$ 52 50

AUDITED FOR PAYMENT
MAY 17 1947
Treasury Office
I. A. BRANCH

To:Mr.E.P.Randle,
Indian Superintendent,
Brantford,Ontario.....,

434
DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to prv.
May 47

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 2109/47

BRANTFORD, 9th June, 1947

The caretaker of the school lives nearby, but as her vision of the school is almost wholly screened by trees and bushes, she did not hear anything going on until almost the end, - when the breaking of glass drew her attention. Immediately proceeding to the school she did catch sight of one man, whom she thinks she can identify, disappearing across the fields. Eventually a passing car picked her up and drove her to the R.C.M.Police Barracks, and the police immediately proceeded there to investigate and obtain what evidence possible.

To date nothing of any definite nature has been established, as the man who the caretaker thinks she recognised has not yet been located.

This office is inclined to think that this damage may possibly have some connection with the animosity and bitterness of the Mohawk Workers against the Department and the Government. The whole school section is largely the residence of those who are such, and ever since the return of their delegation from Ottawa, feelings have been running high and many meetings have been held, and it is said they are quarreling over the way William Smith and Samuel Lickers presented their attitude to the Parliamentary Committee. There is also evidence of some Communistic influence among them, which will be reported later. So, it is not improbable that some of these people, under the influence of drink, took this opportunity to display their ill-will in this manner

E. P. Randle.

Indian Superintendent.

Lt.-Col.E.P.Randle,
EPR/MH

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

PLEASE QUOTE
FILE 2109/47

DEPARTMENT
OF MINES AND RESOURCES

Mines & Resources
Indian Affairs Branch
REGISTERED
JUN 11 1947

16.6.47

BRANTFORD, 9th June, 1947

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

This office regrets to advise you that some time on Saturday evening, No.1 School was broken into by apparently some intoxicated men, and a large amount of damage done, estimated at $250.00.

Every window in the school was broken including in most cases the sash; the teacher's desk and the clock were completely broken up, while the blackboards and school ladder were damaged, and books and papers were scattered all over the floor; one outhouse was demolished.

As the larger windows are eight feet in length, it may be some time before they can be replaced, as sash and glass are difficult to obtain.

In view of this the school will have to be closed for a few days, or maybe until September. If the sash and glass cannot be obtained immediately we shall have to board up all the windows, not only to prevent people getting in, but as this is the season of the year for heavy thunderstorms - to prevent heavy rains driving in and ruining the walls and floors, as the interior of this school was painted last year.

It would be appreciated if the Department would forward an accountable advance for $150.00 so we can pay the carpenters who will be employed repairing and cleaning up the mess.

May a teacher's desk also be ordered, as the one here is smashed beyond repair.

If the school remains closed, arrangements will be made to take care of the Entrance pupils elsewhere, and the other forms will have to be promoted on their year's work, as examinations have not yet been held.

---cont'd

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 2109/47

BRANTFORD, 9th June, 1947

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E. P. Randle.

Indian Superintendent.

Lt.-Col.E.P.Randle,
EPR/MH

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

Ottawa, June 13, 1947.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Six Nations No. 1 Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Lt. Colonel E. P. Randle, Indian Superintendent, Brantford, Ont.

Purpose for which required

QUANTITY		UNIT PRICE		TOTAL
1	Teacher's Desk			

P.O. 20.5.20 d/ 17 Jun 47
Blue slip mailed 23/6/47
KB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO. 32-1-5 (W T)

TREAS. NO.....

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE JUNE 13 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account ----------	$150.00
	Send cheque to: Lt.- Col. E. P. Randle, Indian Superintendent, Brantford, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (*a*) STANDING ADVANCE, (*b*) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (*c*) OTHER ACCOUNTABLE ADVANCE, OR (*d*) AUTHORIZED PAYMENT.

Repairs to Six Nations No. 1 Indian Day School (#434)

CHARGE TO
VOTE 516 ENC. No.....
ALLOTMENT .....
SUB-ALLOTMENT 10-691

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (W T)

EXD.

14.6.47

Ottawa, June 13, 1947.

Lt. Colonel E. P. Randle,
Indian Superintendent, Brantford, Ontario.

Damage at Six Nations No. 1 School

Reference your 2109/47, June 9, 1947.

I have discussed the contents of your above letter with Mr. Hoey. We agree that every attempt must be made to locate the person responsible for this damage and that prosecution should follow immediately. We realize your feeling in this regard and know that the matter is in good hands.

We have also noted your remarks concerning the animosity aroused in the Indians by the appearance of their delegation before the Parliamentary Committee. We are forwarding an accountable advance for $150.00 and will order a new teacher's desk for you. This letter would have been answered sooner but for my absence in Quebec at the Agents' conference there.

Bernard F. Neary,
Supt. of Welfare & Training.

EFN/EM

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS. ETC.

COWANSVILLE, QUE.

Department of Mines and Resources
OTTAWA.
JUN 27 1947
PURCHASING OFFICE

Our Order No. 3251

Sold to **Department of Mines and Resources, OTTAWA, Ont.**

Customers Order No. **20520**

Date Sold **June 23/47**

Ship to **Lt.Colonel E.P.Randle, Indian Superintendent**

Salesman **Letter**

Shipping Point **BRANTFORD, Ont.**

Terms **30 days net**

Post Office

F O.B. **Cowansville**

Ship by **Freight prepaid**

When Ship **August**

QUANTITY	√		PRICE	AMOUNT
1		# 24 Teacher's Desk		
		Fed. sales tax included		
		prepaid		

Department of Mines & Resources
Indian Affairs Branch
JUN 27 1947
REGISTERED

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM No. 13-30M-10-45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

File No.

EX'D.

Credit Advice

M[illegible]B.

June 13th, 1947.

The following remittance has been received from

Indian Agent E. P. Randle at Six Nations

and recorded in the Official Cash Book Folio 90

Amount $ 17.60

Agency Receipt No. ....

Dated ....

Payer on account of refund re duplicate payment of Voucher No. 202 (Cheques R13764 and R53617) in payment repairs to Six Nations Schools - Revenue 16.

Department of Mines & Resources Indian Affairs JUL 1 1947 REGISTERED

E. J. Morgan
For Treasury Branch

C. T. 231
5M--3-1-47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 2688/47

BRANTFORD, 5th July, 1947

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

Re: Damage at Six Nations No.1 School.

Further to our previous report on the above and your File 32-1-5 W.T. of the 13th of June, - you are advised three young Indian men were aprehended by the R.C.M.Police over this matter, and acknowledged their part in the damage done.

They appeared in court and were fined equally over the total damages - amounting to $300.00, with the addition of court costs. One has already paid his share and the other two are expected to pay any day. If payment is not made they will serve three months.

The school remained closed from the date of damage as we could not secure glass for the windows until the last week of the term - and then it was not considered worth while re-opening.

E. P. Randle

Lt.-Col.E.P.Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to A. M. Bothwell, Sheet Me...

Address 193½ Erie Ave.,
Brantford, Ont.

AUDITED FOR PAYMENT JUL 10 1947 Treasury Office I. A. BRANCH

DATE	SERVICE	AMOUNT
June 14/47	To hardware & cleaning supplies for Six Nations Day Schools	$36.38
	As per account attached	

Training Division JUL 7 1947 Indian Affairs Br.

DEPARTMENT OF MINES AND RESOURCES JUL 8 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Bothwell
Agent

VOUCHER NO. 692

DATE July 4/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE ~~14~~ 315

193~~5~~ ERIE AVENUE

Brantford, Ont., June 14th 1947

Sold to Department of Indian Affairs
Schools

IN ACCOUNT WITH

A. M. Bothwell

GENERAL ~~HARDWARE~~ Sheet Metal

Terms: All accounts over 30 days 7% Int. added.

School #11

Mar	15	To 2 med. corn brooms @ 135 #1 - Heavy broom	4 40	4	45
Apr	5	School #2 To 5 gallons Imperial floor dressing	3 75	3	75
"	8	School #10 To 5 " " " "	3 75		
		" 2 Heavy corn brooms @ 175	3 50		
		1 bottle stove polish 25 #1 window cleaner 20	45		
		1 bar soap & 1 soap powder	35	8	05
		School #1 To 1 Heavy corn broom & 1 floor brush 150	3 25		
		To 1 bottle window cleaner 20 & 1 furniture polish 50	70		
		" 1 lot solvaseo 29	29		
		" 5 gallons Imperial floor dressing	3 75	7	99
"	10	School #3 To 1 pkg solvaseo & 2 pkg ammonia	43		
		" 1 tin Bon-Ami & 2 pkg lye	48		
		" 1 stove polish 25 & 1 heavy corn broom 175	2 00	2	91
"	10	School #4 To 5 gallons floor dressing	3 75		
		To 2 pkg solvaseo 38 & 1 can lye	73		
		" 1 bottle stove polish 25 & 1 window cleaner 20	45		
		" 1 sheet galv iron 30 x 42 for stove	1 00	5	93
May	10	Emily General promised to supply Order light house			
		To 1 spade 165 & 1 shovel 165	3 30	3	30
				$36	38

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D.

Pay to Bailey Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
June 9/47	Nails for repairs to No.1 School	.60
June 9/47	Hardware for repairs to No.1 School	7.82
June 16/47	Window repairs for No.1 School	75.48
		$83.90
	As per accounts attached	

AUDITED FOR PAYMENT
JUL 10 1947
Treasury Office
I. A. BRANCH

Training Division
JUL 7 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

VOUCHER No. 691

DATE July 4/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 59 R 2

HAGERSVILLE, ONTARIO 2 July 194 7

M Indian Office

Brantford

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND ELECTRICAL APPLIANCES

June	9	6 lbs Finishing nails		60

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 59 R 2 4

HAGERSVILLE, ONTARIO 2 July 194 7

M Indian Office

1 School

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND ELECTRICAL APPLIANCES

June	9	1 lock	500		
		1 tower Bolt	30		
		screws	06		
		17 lb 2½ nails	136		
		10 lb 2½ "	110		
				7	82

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 59 R 2 1

HAGERSVILLE, ONTARIO 2 July 194 7

M S.S. #1 Reserve

% Col Rendle

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT

PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND ELECTRICAL APPLIANCES

June	16	27 sash cleaned out	8	80		
		76 - 15X22 DD glass	60	80		
		3 - 22 X 22 DD painted	4	68		
		8 extra glass glazed	1	20		
					75	48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX [redacted] INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1947
REGISTERED

PLEASE QUOTE
FILE 2755/47

BRANTFORD 14th July, 1947

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

The following essential repairs to the Day Schools should be carried out during the holiday season.

No.1 School
Painting on outside. Cost - paint, oil etc. $45.00, labour $100.00.
Woven wire fencing on three sides, and post and scantling fence at front. While it is not possible to estimate until the old fences are pulled down, exactly the number of posts and scantlings required, - the cost will be approximately material $65.00, and labour $35.00.

No.2 School
The flat tarred roof on this building is leaking in several places, and only expert roofers can repair this, but so far no firms engaged in this work have found time to come out and inspect it, - so the Department will perhaps leave this matter to my discretion.

No.6 School
This school, which includes a teacher's residence, must be painted inside and out. Cost of paint, oil, varnish etc., $80.00, - labour $180.00.
In addition, some of the panels of wall-board in the cloak rooms need replacing, as there are holes through them, and the steps and verandahs over the residence and boys' and girls' entrance require repairing, though the actual cost is difficult to estimate.

No.11 School
The stringers under the floor of the senior room have evidently given way through dry rot, and at least half the floor will have to be taken up and repaired as it has already dropped four inches. It is not possible to estimate either the time or material required for this until the floor is actually up, but

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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but it will not be under $100.00.

A new full double bed is required here for the residence - and we can obtain a suitable one for $17.95.

Also the wood box stove in the senior room is beyond repair and must be replaced.

In addition to the major repairs outlined, there are considerable minor repairs to other schools, such as broken doors, steps, toilets, fences, sash. One chimney must be pulled down to the extent of five feet and rebuilt.

The old stake fences at No.7 and 8 schools, which had to be pulled down to admit the new school buildings, will have to be rebuilt and will then be repainted to conform to the rest of the schools.

Twenty blinds, 8' long, and six blinds 6' long are required, at approximately $4.00 and $1.50 each, are required as replacements.

Two wells require cleaning out at a cost of about $12.00 each.

Several schools require extra cupboard space for books and stationary, but as we cannot get suitable material we shall build them some shelves.

This office would request your approval to carry out these repairs, and would request an accountable advance of $600.00 be forwarded to cover labour costs.

In addition your attention is drawn to the fact that the new double-roomed school at No.8 and the manual training school at Ohsweken, have yet to be finished as regards painting and siding, apart from the contractor's work, which is about finished.

E. P. Randle

Lt.-Col.E.P.Randle,

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. 32-105
TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE July 17,1947

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account Send cheque to: Lt.-Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.	$600.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover cost of labour in connection with repairs to Schools on the Six Nations Reserve No. 434

CHARGE TO
VOTE 516 ENC. NO. 829
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (WT 1)

Ottawa, July 17th, 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

With reference to your letter of the 14th instant, the Department approves the repairs to the day schools in the Six Nations Agency as outlined in your communication.

You may purchase a new bed at a cost of $17.95 for the teacher's living quarters at the No. 11 school. You may also purchase a new wood box stove for this school.

Twenty blinds, 8 ft. long may be purchased at a cost of $4.00 each and six blinds, 6 ft. long at a cost of $1.50 each.

Arrangements will be made to forward you an accountable advance in the amount of $600. for labour in connection with the repairs.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE NO. E.X'D.

DATE

Pay to Hobbs Glass Limited,

Address Dalhousie Street,

Brantford, Ont.

DATE	SERVICE	AMOUNT
July 7/47	To 20 panes Glass, 10x16, for repairs to Six Nations Schools	$3.30
	As per account attached	

AUDITED FOR PAYMENT JUL 16 194[illegible] Treasury Office I.A. BRANCH

Department of Mines & Resources Indian Affairs Branch JUL 11 1947 REGISTERED

Training Division JUL [illegible] 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. J. Brunelle
Agent

VOUCHER NO. 706

DATE July 9/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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MONCTON
QUEBEC
THREE RIVERS
MONTREAL
OTTAWA
OSHAWA
TORONTO
SUDBURY
HAMILTON
BRANTFORD

HOBBS GLASS

LONDON
WINDSOR
FORT WILLIAM
WINNIPEG
REGINA
MOOSE JAW
SASKATOON
VANCOUVER
VICTORIA

Brantford, Ontario
July 7, 1947

Sold to

Dept. of Indian Affairs
P. O. Building
Brantford, Ontario

Your Order No.

Terms Net 30 days

Ship Via,

Our Order No. 00352

20	Lts. 10 x 16 Single	.30	6.00	45%	3.30

Not Responsible for Breakage in Transit

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MI...

INDIAN AFFAIRS BRANCH

Cheque No. .....

Date .....

Pay to BERT SNOR, Hardware

Address 189 Erie Ave.,
Brantford, Ont.

DATE	SERVICE	AMOUNT
	To cleaning supplies & hardware for Six Nations Schools	
	June 28/47	4.46
	June 24/47	1.15
		$5.61
	As per accounts attached	
	434-02-284	

AUDITED FOR PAYMENT JUL 29 1947 Treasury Office I. A. BRANCH

Training Division JUL 26 1947 Indian Affairs

Department of Mines & Resources Indian Affairs Branch JUL 24 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

E. J. Rowell
Agent

Voucher No. 763

Date July 22/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date, June 28 1947

M Indian Supt.
for no 6 school

3 3/4 lb 3/8 rope	1	75
1 Hasp & Screws		35
1 Padlock & Keys		85
1 Pail		90
3 Line		61
	4	46

3 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date. June 24 1947

M rs Hilton Staats
for No 7 school

1 pail		70
1 dipper		45
	1	15

1 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date. June 28 1947

M Indian Supt.
for no 6 school

3 3/4 lb 3/8 rope	1	75
1 Hasp & Screws		35
1 Padlock & Keys		85
1 Pail		90
3 Line		61
	4	46

3 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 6-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, July 30, 1947 19

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #2

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	10	26	8½ x 8½ flue lining			.90	21 60		21 60

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 53-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, July 30, 1947 19

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #2, Ohsweken.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
July	14	9	sq. Insul Bric Siding			12.00	108 00		
	14	44'	lin. Armoured Corner			.33	14 52		
	14	2	qts. cement			.70	1 40		
	14	20	lbs. copper nails(insulbric)			.45	9 00		
									132 92

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 63-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, July 30 1947

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #7

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	8	90'	lin. 12" Eavetrough			.14	12 60		
	8	20'	" 4" Conductor Pipe			.14	2 80		
	8	2	4" Corr. Elbows			.45	90		
									16 30

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, July 30, 1947

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #8

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	22	25	sqs. Insul Bric Siding			12.00	300 00		
	22	44'	lin. Armoured Corner			.33	14 52		
	22		Insul Bric Nails				10 50		
									325 02

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 0-A

BULMAN BROS. LTD. LITHO. WPG.



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, July 30, 1947 19

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #8.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	23	33'	lin·armoured corner			.53	10 89		
	23	35	lbs. copper InsulBric nails			.44	15 40		
	23	1	gal. caulking cement				1 50		
									27 79

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Beaver Lumber Co. Limited. .....

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
	Building material required to complete new school buildings from the former Army Buildings - Six Nations.	
July 23/47	Invoice No.3795, nails, cement, corner	27.79
July 22/47	Invoice No.3789, Insul Brie Siding, nails, etc.	325.02
July 8/47	Invoice No.3654, Eavestroughing etc.	16.30
July 14/47	Invoice No.3714, InsulBrie Siding, corner, nails, etc.	132.92
July 10/47	Invoice No.3670, Flue lining	21.60
		523.63
	Less Credit July 28/47, InsulBrie Nails returned	9.60
		$514.03
	Accounts attached	

Training Division
AUG 21 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. J. P. Armstrong
Agent

Voucher No. [illegible] 804

Date Aug.7-47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the No 1 School on Six Nations Reserve

for week ending 14 June 47

NAMES	Nature of Employment or Trade Number of Horses	9 Mon.	10 Tues.	11 Wed.	12 Thurs.	13 Fri.	14 Sat.	TOTAL	PRICE PER.....		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Oliver Bradley	Carpenter	11	4					15		80	12	00	Oliver Bradley	C.K. 48534
Russell Garlow	"	11	2					13		60	7	80	Russell Garlow	C.K. 48535
											19	80		

Cheque No. Dept 58966 Vote..... Agency Six Nations

Balance..... Allotment..... E.R.....

..... FOREMAN Payment Approved.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. I. Kinsella
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

CHEQUE No. .....

DATE .....

CREDIT VOUCHER

Pay to ..... Six Nations Indian Agency Trust Account

Address ..... Brantford, Ont.

DATE	SERVICE	AMOUNT
	CREDIT VOUCHER	
	File 32-1-5 (WT) June 13/47	
June 14/47	To payment of wages to carpenters for repairs	
	to No.1 Six Nations School	$19.80
	As per pay sheet attached	

CREDIT V.R.

Department of Mines & Resources Indian Affairs Branch JUL 11 1947 REGISTERED

Training Division JUL 1947 Indian Affairs Br.

AUDITED FOR PAYMENT JUL 1947 ACCOUNTANT INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated June 13/47

VOUCHER No. 716 Credit

DATE July 9/47

Agent

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (WT 1)

EX'D
A.

Ottawa, August 15, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is account amounting to $514.03 covering the cost of materials purchased to complete new school buildings on the Six Nations Reserve.

As you are aware, we secured free of charge, the buildings on the site of the former Army camp near Brantford and several of these buildings have been moved to the Six Nations Reserve so as to provide extra class rooms. It was understood that the Agent would purchase the materials as and when required in order that the work would not be delayed.

Please issue purchase order so that the account may be paid. Coding is as follows:

516-434-10-691.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Encl.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Brooks & Racher,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Aug.1/47	To hardware supplies required to complete new school buildings on Six Nations Reserve (former army buildings)	$39.24
	Account attached	

AUDITED FOR PAYMENT
Training Division
Office
Indian Affairs Br.
KB
Department of Mines & Resources
Indian Affairs Branch
AUG 11 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rochester
Agent

VOUCHER No. XIX 805

DATE Aug.7/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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STATEMENT

Aug 1 19 11

M Colonel Ramsdell

Bradford

In Account With Blacksmith Repairs

Haysville

TERMS:

		LS #7				
	25	spikes & staples	2	25		
	2	Leads		30		
	2	nut		40		
	6	bars welded	2	40		
		straps		25		
	3	bugh Channel		62		
					6	39
		LS #7-2				
	200	ft 10" Sleigh	24	00		
					24	00
		LS #7-2				
	12	spikes & staples	3	25		
	2	Gudgeons		40		
	12	bars welded	4	80	8	75
		Bills signed H.R. Fichers and taken			39	24

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

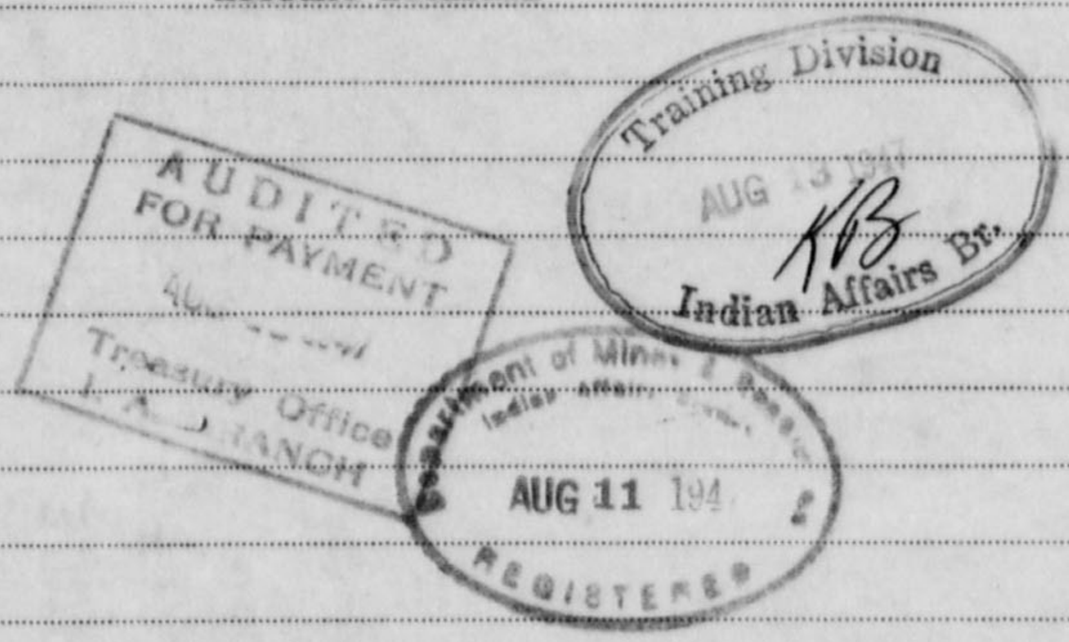
DATE .....

Pay to Hobbs Glass Limited,

Address Dalhousie Street,

Brantford, Ont.

DATE	SERVICE	AMOUNT
July 30/47	To 70 lights of Glass required to complete new School buildings on Six Nations Reserve (former army buildings)	$5.18
	Account attached	



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. S. Russell
Agent

VOUCHER No. 806

DATE Aug. 7/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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MONCTON
QUEBEC
THREE RIVERS
MONTREAL
[illegible]TTAWA
[illegible]HAWA
[illegible]RONTO
SUDBURY
HAMILTON
BRANTFORD

HOBB[illegible]
GL[illegible]

LONDON
WINDSOR
FORT WILLIAM
WINNIPEG
REGINA
MOOSE JAW
SASKATOON
VANCOUVER
VICTORIA

Brantford, Ontario
July 30, 1947

Sold to Dept. of Indian Affairs,
P. O. Bldg.,
Brantford, Ontario

Your Order No.

Terms Net 30 days | Ship Via, | Our Order No. 02217

70	Lts. 10 x 16 Single (Balance of Case		5.18

Not Responsible for Breakage in Transit

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bailey Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
July 24/47	Material required to complete new school buildings (former army buildings) - ladder etc.	4.75
July 31/47	Ditto - hardware etc.	30.39
		$35.14

Accounts attached

AUDITED FOR PAYMENT
Training Division
Office
AUG 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rochette
Agent

Voucher No. 802

Date Aug. 7/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 59 R 2

HAGERSVILLE, ONTARIO 1 Aug 47 194

M Dept of Indian Affairs

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT

PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND ELECTRICAL APPLIANCES

July	24	Gum set plastic		40		
		1 - 6 ft ladder	4	35	4	75

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 59 R 2

HAGERSVILLE, ONTARIO 194 1 Aug 1947

M ..... I. S. & S Reserve .....

% Col. Randals .....

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT
PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND ELECTRICAL APPLIANCES

July	29	1-6 x 10 glass		12		
		3 - 7½ x 10 glass		42		
		15 pr 10 x 12 shelf bracket	6	75		
		90 screws ½		56		
		90 screws 1½		48		
	30	100 ft 10" Hy trough	12	00		
		5 bags charcoal	1	00		
	31	2 pr screw & strap hinges	1	90		
		2 pr 6" hy tee hinges		86		
		1 doz m bolts		30		
		32 screws 1½ X 10-		21		
		6 - 6" gate hooks		90		
		5 lbs putty		60		
		brads		05		
		18 10X 16 glass	4	24		
					30	89

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (WT 1)

EX'D.
A.

Department of Mines & Resources
OTTAWA
AUG 18 1947
PURCHASING OFFICE.

Ottawa, August 15, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is account amounting to $514.03 covering the cost of materials purchased to complete new school buildings on the Six Nations Reserve..

As you are aware, we secured free of charge, the buildings on the site of the former Army camp near Brantford and several of these buildings have been moved to the Six Nations Reserve so as to provide extra class rooms. It was understood that the Agent would purchase the materials as and when required in order that the work would not be delayed.

Please issue purchase order so that the account may be paid. Coding is as follows:

516-434-10-691.

B F Neary

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 32-1-5

NO. 22267
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA August 19/47 FILE NO. 15-3 Ont.

TO Beaver Lumber Co. Limited,
Hagersville, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO - Already received -

Dept. of Mines & Resources
Indian Affairs Branch.
RECEIVED
AUG 23 1947
F.C. STERED

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Supt. Brantford to complete new school buildings on Six Nations Reserve.		
	Building material Invoice No. 3795		$27.79
	" " 3789		325.02
	" " 3654		16.30
	" " 3714		132.92
	" " 3670		21.60
			523.63
	Less Credit - goods returned		9.60
			$514.03
	Voucher No. 804		

Training Division
AUG 28 1947
Indian Affairs Br.

MMV/EC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	691	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Winger's Jewellry Store

Address HAGERSVILLE, Ont.

DATE	SERVICE	AMOUNT
Aug.12/47	To supplying three Wall Clocks for Six Nations Schools, (new Class-rooms from Army Camp) @ $15.00 each	$45.00
	Account attached	

AUDITED FOR PAYMENT
Treasury Office
I. A. BRANCH

Training Division
AUG 19 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 16 1947
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Lemieux
Agent

Voucher No. 879

Date Aug. 14/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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STATEMENT

August 12 1947

M Indian Affairs

Brantford Ont

In Account With Magee Jewellery Store

Hagersville Ont

TERMS:

	3	school Clocks @ 15.00			45	00
		for 3 sets ratchet winding schools.				

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Beaver Lumber Co. Limited, ...

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
July 22/47	Lumber etc.for repairs to Six Nations Schools	102.75
June 10/47	Repairs to sash at No.1 Six Nations School	12.90
June 9/47	Lumber for repairs to No.1 Schol Six Nations	34.79
		$150.44
	As per accounts attached	

AUDITED FOR PAYMENT
[illegible] 1947
Treasury Office
I. A. BRANCH

Training Division
AUG 19 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 16 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 (WT-1) dated July 17/47

E. P. Rochester
Agent

VOUCHER No. 800

DATE August 7/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to HAGERSVILLE, Ontario, July 30 1947

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: Schools #1,7 & 8

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	22	1000'	lin. 2x3 #1 com. Fir		500	88.	44 00		
	22	175'	" drip cap			.5	8 75		
	22	70	cedar posts 6" tops			.60	42 00		
	22		2½" com. nails				4 00		
	22		3½" " "				4 00		
									102 75

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3A.



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to *M*

HAGERSVILLE, Ontario, July 4, 1947 49

Department of Mines and Resources,
c/o Col. Randle, Box 98,
BRANTFORD, Ontario,

TERMS: Six Nations School No. 4

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
June	10		Repairs to Sash and replacing broken rails and Bars				12 90		12 90

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to HAGERSVILLE, Ontario, July 4 19 47

M Department of Mines and Resources,

Box 98,

BRANTFORD, Ontario.

TERMS: Six Nations School #1.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
June	9	48	1 x 8-16 #3 Com. Sel. Flg.		384	35.	32 64		
	9	4	1 x 4-12 Sel. Com. Spruce		48	2.75	1 32		
	9	3	1 x 4-10 " " "		30	2.75	83		
									34 79

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Huron Lickers,

Address C/o Indian Office,
Brantford, Ont.

DATE	SERVICE	AMOUNT
July 28/47	To supplying one 12' Extension Step-Ladder for Six Nations Schools	$ 18.00
	Account attached	

AUDITED FOR PAYMENT AUG 22 1947 Treasury Office I. A. BRANCH

Department of Mines & Resources Indian Affairs Branch AUG 13 1947 REGISTERED

Training Division AUG 16 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. – dated .....

E. P. Lancaster
Agent

VOUCHER No. 846

DATE Aug. 11/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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SERVICE

H R Larkins

Veterinary Surgeon

QUALITY

Date, July 28th 1917.

M. Cpl. E. J. Randel

Address

Extension ladder for big Mason Scaffold 15'0"	$12.00	

32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Scarfe & Co. Limited,

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
	To paint supplied for Six Nations Schools	
July 8/47	Invoice No.1910 -	48.20
July 16/47	Invoice No.2127	76.80
		$125.00
	As per accounts attached	

AUDITED FOR PAYMENT
AUG 22 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1947
REGISTERED

Training Division
AUG 10 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. P. R. Murphy
Agent

Voucher No. 818

Date Aug. 8/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to July 8

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., July 11 1947

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No. ~~1873~~ 1910

J.M.Q. Salesman W9391

TERMS NET 30 DAYS

SHIPPED VIA

2 -	1 gals. Scarfe's #513 Med. Green House Paint	4.35	8.70
10 -	1 gals. Scarfe's #2 Flat W.11 Ivory House Paint	3.95	39.50
			48.20

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to July 16

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., July 23 194 7

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No ~~2091~~ 2127

J.M.Q. Salesman W9549

TERMS NET 30 DAYS

SHIPPED VIA

15	1 gals. Scarfe's #729 Outside White House Paint	~~4.35~~ 4.25	~~65.25~~ 63.75
3	1 gals. Scarfe's #713 "ed. Green House Paint	4.35	13.05
			~~78.30~~ 76.80

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Scarfe & Co. Limited,

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
July 16/47	To paint for Six Nations Schools, Inv.W9543	2.44
July 8/47	To paint for Six Nations Schools, Inv. W9402	15.80
		$ 18.22
		1824
	Accounts attached	

AUDITED FOR PAYMENT AUG 20 1947 Treasury Office I. A. BRANCH

Training Division AUG 19 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 (Vol. 1) dated July 17/47

AUG 18 1947 REGISTERED

E. P. L. Armstrong
Agent

VOUCHER No. 801

DATE Aug. 7/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to July 16

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., July 23 194 7

Sold to Dept. of Indian Affairs,
Post Office Bldg.,
BRANTFORD, Ontario.

Ledger Folio

No ~~2023~~ W9543 2126

Address J.M.Q. Salesman

TERMS NET 30 DAYS

SHIPPED VIA

	Schools			
1 - 1 gals.	Scarfe's Raw Linseed Oil			2.14
1 - 1 gals.	" Can			.30
				2.44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to July 8

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., July 11 194 7

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No. ~~1900~~ 1909

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q. Salesman W9402

	Schools		
2 - 1 gals.	Scarfe's #161 Battleship Grey Exterior Floor Paint	4.35	8.70
1 - 1 gals.	Scarfe's Seat Varnish		3.05
1 - lb.	Scarfe's Steel Wool		.25
4 - 1 lbs.	Scarfe's Putty	.10	.40
2 - 1 gals.	Scarfe's Pure Turpentine	1.40	2.80
2 - 1 gals.	Cans	.30	.60
			15.80

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Messrs Stone & Wellington

Address 49 Wellington St. East,

Toronto 1, Ont.

DATE	SERVICE	AMOUNT
June 12/47	To supplying 68 shrubs for Six Nations Schools	$65.41
	As per account attached	

AUDITED FOR PAYMENT AUG 22 1947 Treasury Office J. A. BRANCH

Training Division AUG 10 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch AUG 18 194 Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 32-1-5 (WT-1) dated Apr. 29/47.

E. A. Lancelot
Agent

VOUCHER No. 880

DATE August 14/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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INVOICE

Stone & Wellington — THE FONTHILL NURSERIES —

49 WELLINGTON ST. E. TORONTO 1, ONT. PHONE ELGIN 7016

ANY CLAIMS FOR SHORTAGES, ERRORS, OR STOCK ARRIVING IN BAD CONDITION, MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

DATE SHIPPED

SHIP VIA Calling

SOLD TO Col. E.P. Randle,
c/o Indian Office,
Brantford, Ont.

SHIP TO Six Nations Schools,

TERMS C.O.D.

DATE BOOKED

SHIP WHEN Spring/47

AGENT O.M. Smith

QUANTITY	CLASSIFICATION	VARIETY	PRICE	AMOUNT
68	Shrubs	28 Spirea Van Houtte	25.66	
		14 Hydrangea Arborescens	14.45	
		12 Barberry Thunbergii	11.00	
		3 Lonicera Tart Rosea	3.00	
		5 Forsythia Fortunei	5.00	
		2 Syringa Rosea	2.00	
		2 Flowering Current Aurea	2.00	
		2 Weigelia Rosea	2.30	
				$65.41

YOUR ORDER HAS BEEN CAREFULLY FILLED AND SHIPPED AS STATED HEREIN. THE CAREFUL OBSERVANCE OF THE INSTRUCTIONS CONTAINED IN THE ENCLOSED TRANSPLANTING DIRECTIONS WILL INSURE BEST RESULTS. THANKING YOU FOR YOUR ORDER, WE ARE,

YOURS VERY TRULY,
STONE & WELLINGTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3127

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Haldimand Quarries & Construction Ltd.,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
July 31/47	To supplying Screenings for Six Nations School Yards	
	As per account attached	$17.28

AUDITED FOR PAYMENT
AUG 20 1947
Treasury Office

Training Division
AUG 19 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 (WT.) dated July 17/47

E. P. Kennedy
Agent

VOUCHER No. 878

DATE August 14/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Haldimand Quarries and Construction Limited

(HAGERSVILLE CRUSHED STONE)

HEAD OFFICE & QUARRY
HAGERSVILLE, ONT.

EXECUTIVE OFFICE
137 WELLINGTON ST. WEST
TORONTO 1, ONT.

PHONES { TORONTO. ELgin 1734
HAGERSVILLE. 2

July 31st, 1947

SOLD TO Six Nations Schools,
% Office of Six Nations,
Brantford, Ontario.

SHIPPED TO

TERMS:	YOUR ORDER NO.	INVOICE NO.
		7545

July 25	55,900 lbs. Screenings	
26	13,200	
	69,100 lbs. @ 50¢ per ton	$ 17.28

SalesTax Exempt

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

32-1-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 3198/47

BRANTFORD, 25 Aug. 1947.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

The Department at the request of this office on the 17th June placed an order for a Teacher's Desk with the Vilas Furniture Co., Cowansville, Quebec.

To date the desk has not arrived and we would appreciate some action to hasten it, as the teacher at No. 1 School will urgently require it next week, to replace the one demolished.

May also two further desks be ordered - one for the additional room at No. 8 School, and one for the new School to be placed down near the River, to take care of the crowding at Nos. 10 and 11 Schools.

Department of Mines & Resources
Indian Affairs Branch
AUG 27 1947
REGISTERED

E. P. Ramsdale.

Lt.-Col.E.P.Ramsdale
EPR/AF

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Form 37A
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

August 27th, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 32-1-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS.....

SHIP TO Lt.-Col. E.P. Randle, Indian Superintendent,

Brantford, Ontario.

Purpose for which required Six Nations No. 8 and No. 10 Schools.

QUANTITY		UNIT PRICE		TOTAL
2	Teachers Desks.			
	One of these is required for the Six Nations			
	No. 8 School and the other for the No. 10			
	School.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (WT 1)

H.X'D.

Ottawa, August 28th, 1947.

Dear Sirs:-

Re: Purchase Order 2520

The above was forwarded to you on June 17th for teacher's desk to be shipped to Lt.-Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.

In a letter dated August 25th, we are advised that this desk has not yet reached Brantford. As our schools reopen next week I would appreciate it if you would let me know if the desk has been shipped and when it can be expected.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Vilas Furniture Co.,
Cowansville, P.Q.

PP/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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COPY

Telephone 164 189 Erie Ave

BERT SNOR

HARDWARE

WE DELIVER BRANTFORD, ONT.

Date. Aug 16 1947

M Mrs Martin (Sept Nations)
#1 School

1 Axe Handle	99
1 Broom	98
1 Rail	73
1 Dust Pan	42
1 Glass Cleaner	29
1 Stove Polish	22
1 Old Dutch	12
1 Spurase	23
2 Spar Varn 25	50
	448

10 Flo-glaze
Florence Martin

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bert Snor, Hdware,

Address 189 Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug. 16/47	To Cleaning Supplies for Six Nations #1 School	4.48
	as per bills attached	

EX'D. A.

Training Division
SEP 1 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 29 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

D. J. Knowles
Agent

Voucher No. 901

Date Aug. 27/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

Vilas Furniture Company
LIMITED

Manufacturers of
SCHOOL AND HOUSEHOLD FURNITURE

Cowansville, Que. September 4-1947.

Ref. 32-1-5(WT 1)

Department of Mines And Resources,
Indian Affairs Branch,
Ottawa, Ont.

EX'D. A.

Gentlemen;-

Attention: Bernard F. Neary,
Superintendent of Welfare
And Training
Re: ORDER #2520

We have for acknowledgment your letter of August 28th. in connection with No. 24 Teacher's Desk, to be shipped direct to Lt.-Col.E.P.Randle, Indian Superintendent, Brantford, Ont.

Unfortunately there has been an unavoidable delay in the building of our current run of No. 24 desks, but we hope to have them assembled sometime during the course of the coming week, and at that time we will be able to ship this desk to Brantford.

Yours very truly,

VILAS FURNITURE COMPANY LIMITED

Production Manager.

Department of Mines & Resources
Indian Affairs Branch.
SEP 5 1947
RECEIVED
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Robert H. Styres

Address C/o Indian Office,
Brantford, Ont.

DATE	SERVICE	AMOUNT
	File 32-1-5 (WT.1)	
Sept.5/47	To balance remaining on contract repainting four buildings moved from Six Nations Glebe Property to be used as School rooms - @ $110.00 per bldg.	$40.00
	See our Credit Voucher No.354 of March 31/47 ($400.00 of contract price already paid to Mr.Styres)	

Training Division
SEP 20 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 8 1947
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated .....

E. P. Lemieux
Agent

VOUCHER No. 916

DATE Sept.5/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM S-5.



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Hagersville, Ontario, Sept. 5 19 47

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: OHSWEKEN SCHOOL

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	20		Repairs to sash				95		95

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A.



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, September 3 19 47

Sold to

M Department of Mines and Resources,
Box 98,
BRANTFORD, Ontario.

TERMS: School #1.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
July	29	6	2 x 8-10 #1 Com. Fir	80					
	29	1	2 x 8-12 " " "	16	96	88.	8 45		8 45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

HAGERSVILLE, Ontario, September 3 19 47

TERMS: School #2

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	13	3	sq. Insul Bric Siding			12.00	36 00		36 00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, September 3/19 27

Sold to

M Department of Mines and Resources,
c/o Col. Randle;
BRANTFORD, Ontario.

TERMS: School #2

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	13	1½	sq. Insul Brick Siding			12.	18 00		
	13	22'	lin. armoured corner			.33	7 26		
									25 26

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

Hagersville, Ontario, September 3/9 47

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #2

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	13	60	Sq. ft. Insul Bric Siding			12.	7 20		7 20

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Hagersville, Ontario, September 3 1947

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #3&4

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTALFEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	19	18	1x10-12 1&2 com. P. D.4.S.		216	.10½	22 68		
	19	2	1 x4-12 " " " "		24	.4	96		
	19	2	2x 3-12 #1 com.		12	7.35	88		
	19	3	cedar posts peeled 5" top			.50	1 50		
	19	6	1x2-10 1&2 com. D.4.S.		60	.2¾	1 65		
	19	2	bundles #1 5x shingles			2.72	5 44		
	19	8	lbs. 1¼" shingle nails				80		
									33 91

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A. BULMER BROS. LTD. LITHO WPG.



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

HAGERSVILLE, Ontario, September 3 1947

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

TERMS: School #7

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug.	12	28	cedar Posts 6" top			.60	16 80		
	12	1	8 x 10 3lt. sash				1 75		
	12	1 qt.	Osmose Paint				1 15		
	12		2½" com. nails				1 60		
	12		4" " "				40		
									21 70

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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FORM 3-A

BULMAN BROS LTD LITHO WPG



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

M Department of Mines and Resources,
c/o Col. Randle,
BRANTFORD, Ontario.

Hagersville, Ontario, September 3 19 47

TERMS: School #2

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
			MERCHANDISE RETURNED						
Aug.	18		Insul Bric Inside corner		11	.5		55	55

CREDIT.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Co. Limited,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
	Material for repairs to Six Nations Schools:	
Aug.20/47	Repair sash - Invoice attached	.95
July 29/47	No.1 School "	8.45
Aug.12/47	No.2 School " - Insulbric Siding	36.00
Aug.13/47	No.2 school " " & corner	25.26
Aug.13/47	No.2 School " "	7.20
Aug.19/47	No.3 & 4 Schools " - Fencing, shingles, etc.	33.91
Aug.12/47	No.7 School "	21.70
		133.47
	Less Credit Inv.3996, Aug.18/47 .55¢	
	Credit Inv.3839, July 28/47 9.60	10.15
		$123.32
	As per account rendered	

Department of Mines and Resources Indian Affairs Branch RECEIVED SEP 10 1947

Veterans' Land Act Training Division SEP 16 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 17/47

E. P. Lemieux
Agent

VOUCHER No. 939

DATE Sept.8/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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INVOICE

Brantford Roofing Company, Limited

BRANTFORD · ONTARIO

CUSTOMER'S ORDER NO. | DATE OF ORDER | SALESMAN 311 | TERMS 2% - 10 DAYS / NET 30 DAYS

SOLD TO.

Indian Office,
Brantford, Ontario.

SHIP TO.

Same,

SHIP VIA	CAR NO.	SHIPPING DATE	INVOICE DATE	REFER TO INV. NO.
Called		Aug. 25/47	Aug. 27/47	A 4333

QUANTITY SQUARES LBS. GALS.	DESCRIPTION			PRICE		AMOUNT
4	5 Gallon Brantford Roof Coating	Gals.	20	.86		17.20

Mark for: Six Nations Schools

Cash discount of 2 % or $ .34 will be allowed if paid within 10 days from date of shipment, provided no unpaid balance exists at time of shipment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Brantford Roofing Company, Ltd., ...

Address ..... Brantford, Ontario .....

DATE	SERVICE	AMOUNT
Aug.25/47	To 5 gals. Roof Coating - for Six Nations Schools	$17.20
	As per account attached	

Training Division
SEP 10 1947
Indian Affairs Br.

Mines & Resources
Supply Branch
SEP 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 17/47

G. P. Russell
Agent

ER No. 944

DATE Sept. 9/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to Aug. 27

205-207 Colborne Street,
BRANTFORD, ONT., Aug. 30 1947

Sold to The Department of Indian Affairs
Post Office Bldg.
Address City.

Ledger Folio

No 2923

Salesman

TERMS NET 30 DAYS SHIPPED VIA J. M. C. W324

	Schools		
2 -	5 Gals. Scarfe's Special Floor Oil	.77	7.70
2 -	5 " " Cans	1.25	2.50
			$ 10.20

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2440

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Scarfe & Co. Limited

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug.27/47	Invoice No.W.324 - Floor Oil for Six Nations Schools	$10.20
	As per account attached	

Training Division
SEP 16
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. F. Robertson
Agent

Voucher No. 955

Date Sept. 9/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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PHONE 93 R 2

HAGERSVILLE, ONT., 194

M [illegible] Rasmussen
c/o Cal Rasmussen

OILS
LOCK SETS
GENERAL HARDWARE
COMBINATION DOORS

BOUGHT OF Brantford

BAILEY HARDWARE

GLASS
ROOFING
PRATT & LAMBERT PAINTS,
VARNISHES AND ENAMELS

Interest Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 5380

Date 1917	ARTICLES	Folio	Debit Amount	Credit Amount	Balance
Aug 1	7 glass 8 x 10 cleaned & glazed		1 86		
	2 gross 7/8 x 2 Screws		1 30		
12	3 glass 8 x 10 } Cleaned &				
	3 glass 10 x 12 } glazed		2 13		
	4 M Butts 3/5 x 3½		13		
	2 " 3/8 x 6		10		
	1 " Brads & Screws		10		
	Screws		2 10		
	Staples		15		
18	2 - 6" Hooks		30		
	5 glass 8 x 12 glazed & cleaned		1 87		
19	6 Sash Brackets 8 x 10		2 40		
	12 dz Screw Nails		60		
	1 " 6" Hy Strap & Screws		50		
	2 dz 2 x 7 Screws		16		
	2 " 2½ x 9 "		20		
	10 glass 8 x 10		1 20		
	1 " 10 x 16		20		
	2½ lb putty		30		
	glazers points		15		
29	3 Sash pulleys		30		15 72

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bailey Hardware,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Aug.29/47	To hardware supplies for repairs to Six Nations Schools	$15.72
	Account attached	

Training Division
SEP 16 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 17/47

E. P. Rowell
Agent

Voucher No. 942

Date Sept.29/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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TIN, COPPER AND SHEET IRON WORK

•

FURNACE HEATING and VENTILATING a Specialty

133 WATER STREET,
Brantford, Ont., CANADA Aug. 25. 1947

M. Six Nations P. School

.....

To **R. FEELY** Dr.

STOVES AND FURNACES · GENERAL HARDWARE
SHEET METAL WORKS

TERMS CASH

8 per cent Charged on Overdue Accounts

•

Phone 708

•

Tenders Cheerfully Given

Aug	7	14 coat hangers	2	10
		5# putty		60
		40 screws		20
		points		5
			2	95
"	27	2 brooms 3.30		
		2 door sets 3.70	7	00
			9	95

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to R. Feely, Hardware

Address 152 Water Street

Brantford, Ont.

DATE	SERVICE	AMOUNT
Aug.25/47	To hardware & cleaning supplies for Six Nations Schools	$9.95
	As per account attached	

Training Division
SEP 16 1947
Indian Affairs Br.

Mines & Resources
Indian Branch
SEP 12 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Brunelle
Agent

VOUCHER No. 943

DATE Sept.9/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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3-2-1-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Lt. Col. E. P. Randle, Indian Superintendent

Shipping Point Brantford, Ont.

Post Office

Ship by Freight Prepaid

Our Order No. 4790

Customers Order No. 22536

Date Sold Sept. 5/47

Salesman Letter

Terms 30 days net

F O.B. Brantford

When Ship September

QUANTITY	V		PRICE	AMOUNT
2		# 24 Teachers' Desks		
		Fed. sales tax included		
		prepaid		

Department of Mines & Resources
Indian Affairs Branch.
SEP 12 1947
REGISTERED

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

FORM No. 13-30M-10-45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

OFFICE OF THE
SUPERINTENDENT
SIX NATION[redacted]NS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 3413/47

W 11

BRANTFORD, 10th Sept. 1947.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

By your File 32-1-5 (WT.1) of the 17th of July, you approved of various school repairs listed in our letter 2755/47 of the 14th of July and enclosed an accountable advance of $600.00.

However, as pointed out in our aforesaid letter, - apart from ordinary school repairs, there was considerable work to be done to finish the new double room at No.8 and the Manual Training School at Ohsweken.

The work that had to be done included labour siding the buildings with insul-brick, putting in shelves, cupboards, coat-hangers, eaves-troughing, moving and setting up toilets, also repairing and painting of fences taken down to admit buildings.

Consequently to date we have paid out $1080.00 for labour and have some work to complete yet.

This includes a new wood shed at No.8 School, which we overlooked in reporting previously. The old wood shed is part of the former school, which is being moved away for a Community Hall, so we have to build a new one in the rear of the school recently moved in.

Consequently will the Department please forward an additional advance of $575.00.

Department of Mines & Resources
Indian Affairs Branch.
SEP 11 1947
REGISTERED

E. P. Randle

Lt.-Col.E.P.Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 (WT 1)

Ottawa, September 18th, 1947.

Lt.-Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

With reference to your letter of the 10th instant, arrangements are being made to forward you an additional amount of $575. in connection with repairs to the Six Nations Schools.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 32-1-5

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE Sept. 18, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account Send cheque to: Lt.-Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.	$575.00

AUDITED FOR PAYMENT SEP 19 1947 Treasury Office I. A. BRANCH

Representative of the Treasury RECEIVED SEP 19 1947 INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional
Accountable advance to cover repairs to Six Nations Schools,
No. 434 .

CHARGE TO
VOTE 516 ENC. No. 1277
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Haldimand Quarries and Construction Limited

(HAGERSVILLE CRUSHED STONE)

HEAD OFFICE AND QUARRY
HAGERSVILLE, ONT.

EXECUTIVE OFFICE
137 WELLINGTON ST. WEST
TORONTO 1, ONT.

PHONES { TORONTO, ELgin 1734
HAGERSVILLE, 2

August 30, 1947

SOLD TO Six Nations Schools,
% Office of Six Nations,
Brantford, Ontario.

SHIPPED TO

TERMS: | YOUR ORDER NO. | INVOICE NO.

Aug. 18 28,100 lbs. Sorgs @ 50¢ per ton..... $ 7.03

Sales Tax Exempt

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. PAID

DATE

Pay to Haldimand Quarries & Construction Ltd.,

Address Hagersville, Ontario

DATE	SERVICE	AMOUNT
Aug.18/47	To screenings supplied for Six Nations School Yards	$7.03
	As per account attached	

Training Division
SEP 25 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 22 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 dated July 17/47

E. P. Lemieux
Agent

VOUCHER No. 1032

DATE Sept.19/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 32-1-5-

NO. 20520
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

CE/GS OTTAWA June 17th, 1947. FILE NO. 73554-15-38

TO Vilas Furniture Company,
Connaville, Quebec.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Lt. Colonel H. D. Hamilton, Indian Superintendent, Brantford, Ontario.

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - consignee -

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's Desk #24	$36.40	$36.40

Department of Mines & Resources
Indian Affairs Branch
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
26	12-425		

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

as soon as possible -

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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POOR COPY

VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Sept. 12 19 47

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 58

Terms: 30 days net Your Order No. 20820 Our Order No. 3281 Shipped Via Frt.Ppd.

1 No. 24 T. Desk with lock 36.40

Fed. sales tax inc.

Prepaid

Shipped to:- Lt. Colonel H.F. Randle, Indian Superintendent,

Brantford, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. E & D

Date

Pay to Villas Furniture Company, Ltd.,

Address Cowansville, Que.

DATE	SERVICE	AMOUNT
	Purchase Order No.20520, File 73354-15-38, June 17/47.	
Sept.12/47	To supplying 1 - No.24 Teacher's Desk	$36.40
	As per account attached	

Department of Mines & Resources Indian Affairs Branch SEP 24 1947 REGISTERED

Training Division SEP 27 1947 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. PO.20520 dated June 17/47

E. P. Lemieux
Agent

VOUCHER No. 1037

DATE Sept.23/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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COR. ERIE and NEWPORT STS.
(Next to T.H.&B. Station)

Phone 180

LAMB[illegible] McKENZIE LUMBER CO., Limited

Dealers in SASH, FRAMES, TRIM, HARDWOOD FLOORING,
SHINGLES, CEMENT and BUILDERS' SUPPLIES

Order No. 444 Brantford, Aug 8 1947

Name Department of Indian affairs

Address Schools

Terms:

Quantity	Description	Price	Amount	
2	Cellar sash 10X12 = 24		2	50

E & A Russell

Customer Keep This—It is Your Invoice.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lamb & McKenzie Lumber Co., Limited,

Address Erie Avenue

Brantford, Ontario.

DATE	SERVICE	AMOUNT
	EX'D. A.	
Aug.8/47	To 2 - Window Sash supplied for Six Nations Schools	$2.00
	As per account attached	

Training Division
Oct 9 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 1 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. L. Kenville
Agent

Voucher No. 1062

Date Sept.30/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to August 14

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 23 1947

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No ~~2747~~ 2759

Salesman W142

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q.

		Schools		
1	-,1 gals.	Scarfe's Pure Turpentine		1.60
1	- 1,gal.	Can		.30
1	- 1 gals.	" Raw Linseed Oil o.c.		2.12
1	- 5 gals.	" #702 Lt. Buff House Paint	4.25	21.25
1,	- 5 gals.	" #729 Outside White H. P.	4.25	21.25
				46.52

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to July 31

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., August 11 194 7

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No ~~2463~~ 2528

Salesman J.M.Q.

W9879

TERMS NET 30 DAYS

SHIPPED VIA

		Schools		
1	- 1 gals.	Scarfe's Desk Varnish		2.90
2	- 5 gals.	" Seal Coat	2.20	22.00
4	- 1 gals.	" #740 Battleship Grey Porch & Floor Enamel	4.15	16.60
				41.70

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Scarfe & Co. Limited

Address Brantford, Ontario

DATE	SERVICE	AMOUNT
July 31/47	Inv. W.9879 - paint for Six Nations Schools	41.70
Aug.14/47	Inv. W.142 - paint for Six Nations Schools	46.52
		$88.22

Accounts attached

Training Division
OCT 6 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 2 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowley
Agent

VOUCHER No. 954

DATE Sept.9/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Webb Motor Sales,

Address Hagersville, Ontario.

DATE	SERVICE	AMOUNT
	3	
Aug.29/47	To cutting & welding stove ~~XXXX~~ Shields for	
	Six Nations Schools.	$6.00
	As per account attached	

Training Division
OCT 8 1947
Indian Affairs Br

Department of Mines and Resources
Indian Affairs Branch
OCT 2 194.
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

L. B. Lemmon
Agent

VOUCHER No. 1063

DATE Sept.30/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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32-1-5 VOL.7 CLOSED

DEC 3 1944

AUG 29 1947

SIX NATIONS NO. 1 SCHOOL

BUILDINGS ACCOUNTS AND C.

CLOSED OCTOBER 8 1947

SEE VOLUME 8

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 7)

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Indian Affairs
School Files

(RG 10, Volume 6168)

File 434-5, part 5	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1939 - 1941
File 434-5, part 6	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1941 - 1944
File 434-5, part 7	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1944 - 1947
File 434-5, part 8	Six Nations Agency - Six Nations No. 1 Day School - Building Maintenance - Supplies - Accounts. 1947 - 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FILE NO. 434-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT SIX NATIONS NO.1 DAY SCHOOL BUILDINGS, ACCOUNTS, ETC.

FROM SEPT. 1947 TO

FILE NO. 434-5 VOL.1

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	[illegible]10	V19 V17	16/1	P.a	Sd	18/1/50	
E4	[illegible]10	V 75	1/2	P.a	Sd	2/2/50	2/2/80
E1	[illegible]10	Memo (Noonan)	6/2	PA	SM	7/2/50	
E4	[illegible]10	V104, V104	6/2	PA	SM	13/2/50	14/2/80
E4	[illegible]10	V 142, V 141	15/2	P.a	Sd	16/2	16/2
E1	[illegible]10	12753	24/2	PA	SM	27/2	
E4	[illegible]10	V 200	27/2	P.a	Sd	1/3	4/3/80
E4	[illegible]10	V 203	1/2	P.a	Sd	1/3	
Miss Murphy E4		V. 434-4 for Bureau	1/3	PA	SM	21/3/50	2/3/80
E4	[illegible]	V 332	21/3	P.a	Sd	23/3	24/3

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Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FILE NO. 434-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT

SIX NATIONS
NO 1 DAY SCHOOL
BUILDINGS, ACCTS, ETC.

VOLUME 1

FROM SEPT 1947

TO

FILE NO. 434-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	CR19	M 986-32	16/8	P.A.	SD	18/8/49	18/8
E1	CR19	10110	24/8	PA	SD.	30/8	
E4	CR-10	11152	30-8	P.A.	SD	16/9/49	
E-	CM	14304	14/9	PA		15/9	
E-4	CR-13	Voucher 1080	16-9	P.A.	SD	19/9/49	
E	CR-13	15178	16-9	PA	SD	17/9	19/9
E4	CR-5	Vs 982, 1168	23/9	P.A.	SD	23/9	26/9
E1	CR19	18891	27/9	PA	SD	27/9	
E4	CR19	V. 1185	28/9	PA	SD	28/9	28/9
E4	CR19	Vs 1187/1186/1199	30/9	P.A	SD	30/9	30/9
E4	CR19	905 (Sent to agent.	4/10	P.A.	SD	5/10	5/10/49
E4	CR19	PO 48923	8/10	P.A	SD	11/10	11/10
E4	CR19	V. 1356	12/10	P.A.	SD	12/10	13/10
E1	CR19	3953	13/10	PA	SD	17/10	18/10
E4	CR19	PO 49145	19/10	P.A	SD	19/10	20/10
E4	CR19	PO 49396	20/10	P.A	SD	20/10	20/10
E1	CR19	5702	24/10				
E4	CR19	Vs 1293 + 1301 + PO 49482		P.A	SD	26/10	27/10
E4	CR19	7680	28/10	P.A	SD	29/10	31/10
E4	CR-10	V-1343		P.A	SD	4/11	
E4	CR-10	V-1367	14/11	P.A	SD	14/11	
E4	CR-10	V-1378	15/11	P.A	SD	16/11	16/11
E4	CR10	PO 50843 434-11	29/11				
E1	CR10	16429	6/12	P.A	SD	7/12	
E4	CR10	V 1405	6/12	P.A	SD	7/12	7/12

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Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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No. 32-1-5 VOL.8 VOL.7 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

SIX NATIONS NO. 1 SCHOOL

BUILDINGS ACCOUNTS AND C.

R. 1953

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to .....

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., September 11 1947

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio .....

Salesman .....

No. [redacted] #3110

TERMS NET 30 DAYS

SHIPPED VIA J.M.C. W440

	Schools		
1 - 1gals.	Scarfe's #161 Battleship Grey Vernada Floor Paint		4.30
1 - ½ gals.	" Raw Linseed Oil c.c.		.75
			5.05

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to September 10

205-207 Colborne Street,
BRANTFORD, ONT., September 16 1947

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No 3186 ~~xxxxx~~ 3198

Salesman

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q. W612

1	1 gls. Scarfe's Pure Turpentine c.c.		1.60

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to .....

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., September 10 1947

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio .....

No 3057

Salesman J.M.Q.

W452

TERMS NET 30 DAYS

SHIPPED VIA .....

	Schools		
2 - 5 gals.	Scarfe's #729 Outside White House Paint	4.25	42.50
1 - 5 gals.	Scarfe's Schoolboard Buff	4.05	20.25
			62.75

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE **BRANTFORD, ONT.**

All claims must be made on receipt of goods.

Delivered to September 2

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., September 10 1947

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No. x3749
3089

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q. Salesman

W478-
W473

W478	1 - 1 gals.	Scarfe's Pure Turpentine		1.60
W473	1 - 1 gals.	" Raw Linseed Oil		2.12
				3.72

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to August 28

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., September 5 1947

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No ~~2964~~ 2998

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q.

Salesman W404

4 - 5 gals.	Scarfe's #8852 Ivory Semi Gloss Paint	3.85	77.00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Your Order No.

Delivered to .....

205-207 Colborne Street,
BRANTFORD, ONT., August 25 194 7

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No ~~2668~~ 2789

Salesman W122

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q.

	Schools		
2 - 1 gals.	Scarfe's #161 Battleship Grey Porch & Floor Enamel	1.15	2.30

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Scarfe & Co. Limited

Address Brantford, Ont.

DATE	SERVICE	AMOUNT
	To paint supplied for Six Nations Schools, and new additional rooms:	
Aug.25/47	Invoice No. 2789 W.122	2.30
Sept. 5/47	Invoice No. 2998 W.404	77.00
Sept.10/47	Invoice No. 3080 W.478-473	3.72
Sept.10/47	Invoice No. 3057 W.452	62.75
Sept.16/47	Invoice No. 3198 W.612	1.60
Sept.11/47	Invoice No. 3110 W.440	5.05
		$152.43
	Less Credits Aug.14 & Aug.[illegible] $4.35 and $1.90	5.25
		$147.17
	As per accounts attached REGISTERED	

Training Division
OCT 10 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
OCT 7 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Russell
Agent

Voucher No. 1068

Date Oct.2/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date. Aug 29 1947

M Indian Office
H 7 School

3 lbs putty		30
1 Hammer		

Flo-glaze

31

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date. Sept 5 1947

M Office of Supt
Six Nation Indians
School #11

3 Brooms	5	70
2 Pails	1	50
1 Hook Screw		59
3 Bolts		09
	7	88

Flo-glaze

22

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date. Sept 25 1947

M Office of Supt
Indian Education
LL #8

1 Padlock	1	25
1		55
1 Hasp		29
1		55
4 Screws		15
		199

Flo-glaze

32

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date. Sept 23 19

M Office of Supt
Six Nation Indian
#8 School

1 Hasp		40
1 Padlock	1	25
		45
1 Screw Hasp		210

½ P Annuelle

Flo-glaze

11

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. EXD

DATE

Pay to Bert Snor, Hardware,

Address 189 Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
	To hardware & cleaning supplies for Six Nations Schools	
	Aug.29/47	.30
	Sept. 5/47	7.88
	Sept.25/47	2.99
	Sept.23/47	2.10
		~~$13.27~~
	As per accounts attached	$13.27

Training Division
OCT 10 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
OCT 7 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..... H. M. P. Smellie
Agent

VOUCHER No. 1073 DATE Oct.2/47

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PHONE 59 R 2

HAGERSVILLE, ONTARIO, 194 ....

M ..... S.S. # 1 Reserve .....

IN ACCOUNT WITH

BAILEY HARDWARE

PRATT & LAMBERT

PAINTS, VARNISHES AND ENAMELS

BEATTY BARN EQUIPMENT AND ELECTRICAL APPLIANCES

1947

Sept 30	6 glass 15" x 22	3 00	
	2 " 15" x 22 DD	1 66	
	Putty	48	
		~~5 07~~	
		5 14	

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bailey Hardware

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Sept.30/47	To Glass & putty for No.1 Six Nations School	$5.14
	Account attached	

Department of Mines & Resources
Indian Affairs Branch
OCT 9 1947
HAGERSVILLE

Accounting Division
OCT 16 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Reynolds
Agent

Voucher No. 1079

Date Oct.6/47

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OFFICE OF THE
SUPERINTENDENT
SIX NAT[redacted] INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

3621-1-15

PLEASE QUOTE
FILE 3622/47

BRANTFORD, 25th Sept. 1947.

B. F. Neary, Esq., Supt. Welfare and Training,
Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

Re: Inspector's Report on Six Nations Schools.

This will acknowledge your letter of the 31st of July concerning recommendations made by the School Inspector, which we had not previously seen as Inspector Webster always sends his report direct to the Department.

With regard to the question of towels, this office is of the opinion that paper towels would be the most suitable in every way, as there would be great difficulty in getting the individual towels laundered and also to arrange suitable placement for them at the schools.

There might, of course, be some waste to paper towels, but that is a matter for the teacher to supervise and control. It is suggested that we issue them for a year and see as to the cost and the quantities used, and no doubt we could then tell as to whether unnecessary numbers are being used.

It would be best also to have the towel cabinets as advertised in the Geo.M.Hendry Company catalogue, under No.7-512, as they would probably help in economical use rather than the loose paper towels that many public places have.

The Water Container you refer to on Page 60 of the Hendry catalogue is suitable, and it would be satisfactory if we are supplied with them. Like the towels, the life of the containers would depend considerably on the supervision and discipline the teachers exercise over their class-rooms, as we have noticed in the use of water cups that some teachers have a much better system than others, and as a result much greater care is taken of them and their life is prolonged.

Department of Mines & Resources
Indian Affairs Branch
SEP 29 1947
REGISTERED

E. P. Randle

Lt.-Col.E.P.Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

October 4, 19 47.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF # 32-2-6

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Lt. Colonel E.P. Randle, Indian Superintendent,
Brantford, Ontario.

Purpose for which required Six Nations Indian Day Schools.

QUANTITY		UNIT PRICE	TOTAL
6	Water Coolers (glazed stoneware)		
	3 gal. Capacity - fitted with push button faucet.		
24	Hyprok[illegible]pe paper towel holders.		
2	gross rolls Hyprok[illegible]pe paper towels.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— B.G. Kemp For Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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ADMINISTRATIVE SERVICES
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

32-1-5

PLEASE QUOTE
FILE 75719-15-2
Ont.

OTTAWA October 8, 1947.

Memorandum

Indian Affairs Branch

Re requisition of the 4th instant,
I.A.B. [illegible]

It will be in order for Superintendent Randle to make the best possible arrangements for local purchase of the three items for Six Nations Indian Day Schools, including water coolers, paper towels, and towel holders.

W.M. Vincent.

Departmental Purchasing Agent.

Department of Mines & Resources
Indian Affairs Branch.
OCT 8 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5 (WT)

W.X.D.

Ottawa, October 16, 1947.

Lt.-Col. E.P. Randle,
Indian Superintendent,
Brantford, Ontario.

With reference to your letter of the 4th instant, the Department approves purchase of the following equipment for use in the Six Nations Indian Day Schools:

6 Water Coolers (glazes stoneware) 3 gal. Capacity - fitted with push button faucet.

24 Hyprokrepe paper towel holders.

2 gross rolls Hyprokrepe paper towels.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS, ETC.

COWANSVILLE, QUE.

EX'D.

Our Order No. 5604

Sold to Department of Mines and Resources,
OTTAWA. Ont.

Customers Order No. 23259

Date Sold Oct. 8/47

Ship to Lt. Col. E. P. Rangle, Indian Superintendent

Shipping Point Brantford, Ont.

Post Office

Ship by Freight prepaid

Shipman Letter

Terms 30 days net

F O.B. Brantford

When Ship As soon as possible

QUANTITY	V		PRICE	AMOUNT
10		# 3 Model W Chair Desks		
10		# 5 " W " "		

Fed. sales tax included

Department of Mines & Resources
Indian Affairs Branch.
OCT 15 1947
REGISTERED

prepaid

4 copies invoice to consignee

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once.

FORM No. 13-30M-10-45

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Records file

32-1-5 (WT 1)

Ottawa, October 23, 1947.

Lt.-Col. E.P. Randle,
Indian Superintendent,
Brantford, Ontario.

On your revenue return for the month of September it is noted that there has been a payment of $187.50 by the Indian who damaged the Six Nations No. 1 School.

We have reviewed the files rather hurriedly and cannot find any definite expenditures that we made to repair what damage has been done. Have you forwarded vouchers for any expenditure in this regard and if so could you let me have your voucher numbers. If not, do you intend to forward vouchers and for what amount.

If we have this information the Treasury will allow us to pay the expenditure from the amount which was assessed against the person who did the damage.

An immediate reply would be appreciated.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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File No. 32-1-5

Credit Advice

MEM

October 15th, 1947.

The following remittance has been received from

Indian Agent E. P. Randle at Six Nations Agency

and recorded in the Official Cash Book Folio 212

Amount $ 187.50

Agency Receipt No. 39589 dated September 26th, 1947,

Payer Magistrate - County of Brant & City of Brantford. on account of repayment for damage to No. 1 School on Six Nations Reserve - 434-516-10-691.

Department of Mines & Resources
Indian Affairs Branch.
OCT 28 1947
REGISTERED

EVD

For Treasury Branch

C. T. 231
5M—3-1-47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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OFFICE OF THE
SUPERINTENDENT
SIX NA[redacted] INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-1-5

PLEASE QUOTE
FILE 3991/47

BRANTFORD, 28th Oct. 1947.

EX'D.
A.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

In reply to your File 32-1-5 (WT.1) of the 23rd instant with regard to the payment of $187.50 by the Indians who damaged No.1 School, - you are advised the following Vouchers previously submitted include material covering the said repairs:

No.1037, Sept.22/47, - $36.40 - Villas Furniture Company.
No. 800, Aug. 7/47, - 150.44 - Beaver Lumber Company
No.716 Cr., July 9/47 19.80 - for labour from advance.
No. 691, July 4/47, - $83.90 - Bailey Hardware.

On Voucher No.800 for $150.44, the following items covered material for repairs to No.1 School: $44.00, $12.90, $34.79.

As you will note, the total of these vouchers exceed the amount at present received from the Magistrate's Court, and in addition there were considerable further labour costs, which we cannot give, as they were carried out when other ordinary repairs were done to that school.

You are also advised there is still a sum of about $118.00 yet to be collected from the Indians who did the damage, and no doubt in due course it will be received from the Court.

This letter shown to Trees on amounts required and credited to our Vote

Oct 31/47

Lt.-Col.E.P.Randle,
EPR[redacted]

Department of Mines & Resources
Indian Affairs Branch.
OCT 30 1947
REGISTERED

E. P. Randle.
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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OFFICE OF THE
SUPERINTENDENT
SIX NATIONS INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32/1/5

PLEASE QUOTE
FILE 4047/47

BRANTFORD, 3rd Nov. 1947

Col. B. F. Neary, Superintendent of Welfare & Training,
Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

With reference to your 32-7-5 (WT) of the 30th of September 1946 authorizing the moving of two buildings from the Glebe Lot to the Mohawk Institute, to be used as recreation rooms for the boys and girls, at a cost of $550.00.

Then on your last visit here you authorized an additional building to be used as a junior schoolroom.

These buildings are all in place now, and while not fully completed, are very nearly so.

Consequently, as the contractor, T.J.Rispin, would like some funds, - this office recommends that he receive $500.00 on account, - and would appreciate an accountable advance for that amount being forwarded this week if possible.

The cost of the last building will probably be $400.00, as there is considerably more work to be done on a schoolroom than on the other two. All the windows have to be moved and also the doors, - blackboards put in, etc.

Department of Mines & Resources
Indian Affairs Branch.
NOV 6 1947
REGISTERED

E. P. Randle.

Lt.-Col.E.P.Randle,
EPR/MH

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO. 32-1-5

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE November 4, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Six Nations Indian Agency Trust Account ---- Send cheque to: Lt.-Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.	$500.00

AUDITED FOR PAYMENT NOV 5 1947 Treasury Office BRANCH

NOV 5 1947 INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required for repairs to the day schools on the Six Nations Reserve No.434

CHARGE TO

VOTE 516 ENC. No.

ALLOTMENT 10-691

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

TREASURY OFFICE APPROVAL

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date, Oct 3 1947

M Office of Supt
Six Nations Indians

2 - 16x22		
Double Diamond	2	10
#3 School		

29 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date, Oct 4 1947

M School #1
Mrs Martin

1 Screen	1	90

44 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 2604
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Bert Snow, Hardware

Address 169 Erie Ave.,

Brantford, Ontario

DATE	SERVICE	AMOUNT
Oct.4/47	Cleaning Supplies for Six Nations Schools	$1.90
Oct.3/47	Glass repairs for Six Nations Schools	2.10
		$4.00
	Bills attached	

Training Division
DEC 1 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 27 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

VOUCHER No. 1273

DATE Nov.25/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 609

TERMS: CASH

DATE SHIPPED . OCTOBER

INVOICE DATE . 28/10/47

SOLD TO 300214

. DOMINION OF CANADA,
. DEPT. OF MINES & RESOURCES,
. INDIAN AFFAIRS BRANCH,
. BRANTFORD, ONTARIO.

SHIPPED TO

. OFFICE OF THE SUPERINTENDENT,
. SIX NATIONS INDIANS,
. BRANTFORD, ONTARIO.

VIA.

YOUR ORDER NO. 233/47

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1947 11/10	267/361	20 ONLY	GREEN BLINDS	4.00	80.00
		6 ONLY	GREEN BLINDS	1.40	8.40
	270/608		FULL PANEL BED		17.95
					106.35
			ALLOWANCE		10.64
					95.71
					29

ART

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

COPY NO. 2

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

EX'D. M

CHEQUE NO. .....

DATE .....

Pay to The T. Eaton Co. Limited, Contract Accounts Offi

Address Toronto, Ontario

DATE	SERVICE	AMOUNT
Oct.28/47	Invoice No. W.609 - Blinds & Bed supplied for Six Nations Day Schools	$95.71
	As per account attached	

Training Division
DEC 1 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch.
NOV 27 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-185 dated July 17/47

E. P. Rochester
Agent

VOUCHER No. 1272

DATE Nov.25/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Caledonia, Ontario Box 346 Nov 6 1947

Mr. Six Nations School's
c/o Lt. Col. E.P. Rendle

In Account with - -

J. JOHNSON

HAULAGE

PHONE—Caledonia 1-22

TERMS

School	No 7	= 10 miles @ 5½ Per ton Mile 55¢ Per ton		
	20.80	tons @ 55¢ Per ton		$11.44

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE ..... EX'D. M

Pay to J. Johnson

Address Box 346

Caledonia, Ont.

DATE	SERVICE	AMOUNT
Nov.6/47	To hauling 20.80 tons Crhshed Stone for Six Nations	
	School yards @ .55¢ per ton	$11.44
	Account attached	

Training Division
DEC 8 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 6 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Brunelle
Dec.4/47
Agent

VOUCHER No. 1327

DATE .....

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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STOVES
AMMUNITION
GUNS & RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Dec 20 19 47

M School Accts.
Indian Agt. Brantford Ont.

Account No. 13

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN
HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto, 33459

Date	DESCRIPTION	Folio	Debit	Credit	Balance
	New Credit School				
Sept 29	1 - 1 Kg. Solvese cleaner		25		
	3 - 2 Gals. coal Oil 50. 3 Gals. Paint 2.75		3 35		
Oct. 25	Sandpaper 05. Screws 03. Varnish 80		88		
			4 48		
	School #2.				
Nov. 6	12 - 4 x 4 corner braces 96. Nails 27. 4 doz Screws 32		1 55		
	School #5				
Nov. 6	1 - Axe 3.50. Nails 50		4 00		
	School #9.				
Dec 3	2 - 8 x 10 glass 20. 2 - 10 x 12 glass 30. Solvese 10		1.50		
	1 Mixing pan 35. 2 - Think Cakes 40. 1 Gal Lye 15		1 10		
			2 60		
	School #7				
Dec	3. 4 - 8 x 10 glass 40. 3 - 10 x 12 glass 90. 5 - 12 x 24 glass 3.25		4 55		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

EX'D.

Pay to ..... Shildrick's Hardware .....

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
Dec.20/47	To hardware & cleaning supplies for Six Nations Schools	$ 17.18
	Bills attached	

Training Division
DEC 30 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 29 1947
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

L. P. Lamothe
Agent

VOUCHER No. 1421

DATE Dec.26/47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 732

TERMS: CASH

DATE SHIPPED . DECEMBER

INVOICE DATE . 13/1/48

SOLD TO 300144

DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
BRANTFORD, ONTARIO.

SHIPPED TO

OFFICE OF SIX NATIONS INDIANS,
POST OFFICE BLDG.,
BRANTFORD, ONTARIO.

FOR: "SIX NATIONS SCHOOLS".

VIA.

YOUR ORDER NO. FILE # 115/47

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1947 31/12	267/561	14 ONLY	GREEN BLINDS ALLOWANCE	3.50	49.00 4.90
					44.10
					29

ART

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

COPY NO. 2

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... The T. Eaton Co. Limited, ...

Address ..... Contract Accounts Office, ...

Toronto, Ontario.

DATE	SERVICE	AMOUNT
Jan.13/48	To Invoice No. W.732 - 14 Green Blinds for Six Nations Schools - new rooms from the former military camp.	$44.10
	Account attached	

EX'D. A.

Training Division JAN 19 1948 Indian Affairs Br.

Dept. Mines & Resources Indian Affairs Branch JAN 17 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. P. Lamothe
Agent

Voucher No. 52

Date Jan. 14/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to December 30

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., December 31 1947

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

No 4952
5021

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q. Salesman W2509

	2 - 5 gals. Scarfe's Special Floor Oil		7.70

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

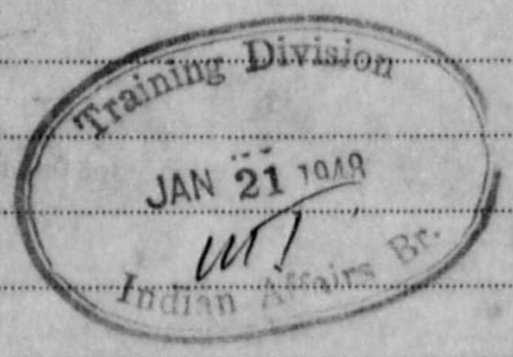
Date .....

Pay to Scarfe & Co. Limited.

Address Brantford, Ontario.

DATE	SERVICE	AMOUNT
Dec.31/47	To floor oil supplied for Six Nations School	$7.70
	Account attached	

E & D.





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. P. Russell
Agent

Voucher No. 70

Date Jan.16/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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POOR COPY

32-1-5

Vilas Furniture Company
LIMITED

Manufacturers of
SCHOOL AND HOUSEHOLD FURNITURE

Cowansville,
Que.

January 20th., 1948.

Department of Mines and Resources
Indian Affairs Branch
JAN 21 1948
A.M.
REGISTERED

Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA, Ont.

Attention Bernard F. Neary
Supt. of Welfare and Training

EX'D.
A.

Dear Sir:-

In reply to your letter of January 16th. in connection with 40 No.5 Model W Chair Desks for Brantford, Ont. covered by your Purchase Order No.23201.

We regret the delay with this particular order but we expect to be able to ship it before the end of the present week.

Yours very truly,

VILAS FURNITURE COMPANY LIMITED

Works Manager

HDH/KT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 32-1-5

NO. 27093
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA 24 Feb. 1948 FILE NO. 15-3 Ont.

TO The [illegible]ridge Co. Ltd.,
Caledonia, Ont.

0738

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Building materials purchased by Indian Supt. E.P. Randle for repairs to Nos. 7, 8 and 11 Schools, Six Nations Agency. As per invoices dated 21 Jul, 5 Aug. and 8 Aug. 1947 Voucher No. 150 - (32)		$ 274.41

Department of Mines & Resources
Indian Affairs Branch
FEB 27 [illegible]
P.M.
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	691	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Already received

PURCHASING AGENT

R 2622 TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5 (E.1)

February 18, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of miscellaneous material purchased for small repairs to three of the schools in the Six Nations Agency.

Please issue purchase order so that the account may be paid. The coding is as follows: 434-516-10-691.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Telephone 164 — 189 Erie Ave.

BERT SNOR

HARDWARE

WE DELIVER — BRANTFORD, ONT.

Date. Dec 29 1947

M School #8.
Mrs. Smith

2 Solvene		99
2 oxydol		68
1 Mop		186
4 bowls		208
		561

Mrs. Sidney Smith

37 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

HARDWARE

WE DELIVER — BRANTFORD, ONT.

Date. Dec 27 1947

M Office of Supt
Sig Nelson Smokum
#4 School

1 Corn Broom	1	60
2 Can Lye		28
2 pt Ammonia		16
2 " Stove Polish		48
3 Length stove Pipe		87
1 Damper		35
1 7" Elbow		35
5 Gal Floor oil	4	25
		884

35 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

HARDWARE

WE DELIVER — BRANTFORD, ONT.

Date. Jan 2 1947

M Office of Supt
Sig Nelson Smokum
#4 School

1 Corn Broom	1	35
1 Pail		67
2 Window Cleaner		30
1 Stove Polish		24
1 Solvene		99
5 Gal Floor oil	5	15
1 Coal Pan	2	29
	10	99

3 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

HARDWARE

WE DELIVER — BRANTFORD, ONT.

Date. Jan 6 1947

M #11 School

1 Dipper (Enamel)		.60
30ft Rope		.53
1 snap clip		.22
	1.	35

W. Hunter

37 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bert Snor, Hardware,

Address 189 Erie Ave.,

Brantford, Ontario.

DATE	SERVICE	AMOUNT
Dec.27/47	To cleaning supplies for No.4 Six Nations School	8.84
Dec.29/47	To cleaning supplies for No.8 Six Nations School	5.61
Jan. 2/48	To cleaning supplies for No.1 Six Nations School	10.99
Jan. 6/48	To cleaning supplies for No.11 School	1.35
		$ 26.79
	As per bills attached	

F'D

Department of Mines & Resources
Indian Affairs Branch
JAN 23 1948
RECORDS

Ind. Aff. Division
JAN 28 1948
Indian Affairs Br.

Mar 1/48
MJ

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Russell
Agent

Voucher No. 104

Date Jan. 22/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CANADA

POOR COPY

DATE ORDER ISSUED
Dec 20/47

INVOICE

The GEO. M. HENDRY CO., Limited

EDUCATIONAL EQUIPMENT AND SUPPLIES

266 KING STREET WEST - - TORONTO 1, ONTARIO

OUR REGISTER NO.
CUSTOMER'S ORDER NO.

Jan.25/48

PRICER

Sold to Six Nations School
C/O Indian Office
Department of Mines & Resources,
BRANTFORD, Ontario.

Invoice Date
Folio No. 8
Ledger

CHECKER

Shipped to Six Nations Schools,
C/O E.P. Randle, Indian Supt.,
BRANTFORD, Ontario.

Shipping Date Jan.22/48
Via C.N.X. PREPD
No. of Pieces 6

WRITER B

READ BEFORE CHECKING BILL

TERMS: NET 30 DAYS. Interest at the rate of 7 per cent. will be charged on all overdue accounts.
REMITTANCES should be made by Bank Draft, P.O. or Express Money Order. Out of town Cheques for less than $25.00 must be payable at par in Toronto.
NO CLAIMS for allowances will be considered after 15 days from the date of this invoice.
PLEASE MAKE NO DEDUCTIONS without first advising us.

QUANTITY	CAT. No.	DESCRIPTION	UNIT PRICE	TOTAL
~~x---24 Only~~	~~7-512~~	~~Interlake Towel Cabinet ---- each~~	~~2.75~~	
~~x---12 Cases~~	~~7-510~~	~~Interlake Individual Towels (25 pkg. to case) ---- each~~	~~7.50~~	
6 Only	7-410	Water Coolers, Valv. Iron, 3 gal Capacity each	6.75	40.50
		Note Green Towel Cabinets not available.		
		x to follow see invoice S26056		

Any variations between prices charged on this invoice and listings in our catalogues are due to unavoidable circumstances created by continuous advances in manufacturers' costs to us.

NOTICE: A duplicate of this sheet without prices accompanies the goods and should be used for checking purposes. Preserve this invoice until the transaction is entirely completed, as it is your official record in case of error or damage in shipment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

No. 113- (32)

Pay to ..... Tha Geo. M. Hendry Co., Limited .....

Address ..... 266 King St. West, ...

Toronto 1, Ontario.

DATE	SERVICE	AMOUNT
Jan. 23/48	To supplying 6 only Water Coolers, for Six Nations Schools, @ $6.75 each	$40.50
	As per account attached	

EX'D.
A.

Department of Mines & Resources
Indian Affairs Branch
JAN 28 1948
RECORDS

Training Division
JAN 29 1948
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and ...t the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the ... is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

...le No. 32-1-5(MT) dated ..... Oct. 16/47 .....

H. M. Lavallée
Agent

No. 113 - (32)

DATE ..... Jan. 26/48 .....

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

No. 113- (32)

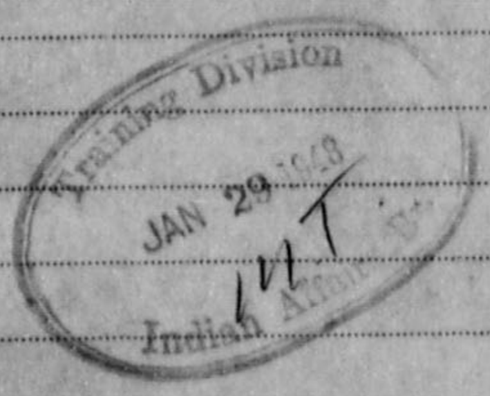
Pay to The Geo. M. Hendry Co., Limited

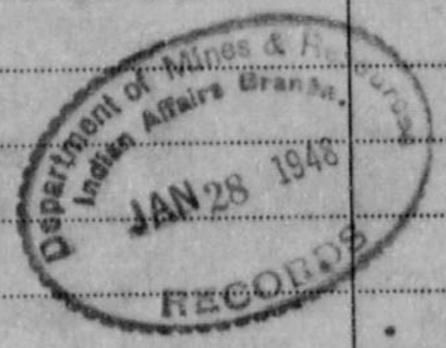
Address 266 King St. West,

Toronto 1, Ontario.

DATE	SERVICE	AMOUNT
Jan. 23/48	To supplying 6 only Water Coolers, for Six Nations Schools, @ $6.75 each	$40.50
	As per account attached	

EX'D.
A.





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5(MT) dated Oct. 16/47

H. M. Jones
Agent

Voucher No. 113 - (32)

Date Jan. 26/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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TRANSMITTAL SLIP | Date 18-2-48

TO: E1

[redacted] E6

FROM:

- ☐ Note and File
- ☐ Note and Return
- ☐ Please Speak
- ☐ Please Answer
- ☐ For Your Approval
- ☐ Take Appropriate Action
- ☐ As Requested
- ☐ For Information
- ☐ For Your Comments
- ☐ For Signature
- ☐ Prepare Reply For My Signature

COMMENTS:

Purchase Order Please

434-516-10-691

R. 3338

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5 (E.1)

EX'D.
M

February 18, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account covering the cost of miscellaneous material purchased for small repairs to three of the schools in the Six Nations Agency.

Please issue purchase order so that the account may be paid. The coding is as follows: 434-516-10-691.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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ACCOUNT NO.....

Hagersville, Ont. Jan. 8 1948

M. Department of Indian Affairs
Brantford, Ontario

IN ACCOUNT WITH

WEBB MOTOR SALES

DISTRIBUTORS FOR
DODGE MOTOR CARS AND TRUCKS
GENUINE PARTS AND SERVICE

Sept	12/47	Welding school desk parts			2 00

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

No. 236 - (32)

Pay to Webb Motor Sales,

Address Hagersville, Ontario.

DATE	SERVICE	AMOUNT
Sept.12/47	To repairs - welding - to Six Nations School desks	$2.00
	As per account attached	

Training Division
MAR 3 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 2 1948
P.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. P. Lincoln
Agent

VOUCHER No. 236 - (32)

DATE Feb.26/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

27th February 19 48.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Day Schools

VOTE ..... Allotment .....

SHIP TO E. P. Ruddle, Indian Superintendent, Brantford, Ontario.

Purpose for which required Six Nations Day Schools - new buildings.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Required for the new Six Nations School Building No.12:				
1	Teacher's Desk #24 (Vilas Furn.Co. Cowansville, Que.)				
15	Single Chair desks, small size, #5, Model W				
15	Single Chair desks, medium size, #3, Model W				
6	Single Chair desks, large size.				
	Additional desks required for School No.8, new building.				
10	Single Chair Desks, medium size, #3, Model W				

Department of Mines & Resources
Indian Affairs Branch
MAY 1 1948
RECORDS

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. P. Ruddle

APPROVED—

Form 37—Req. 8101

(SEE OTHER SIDE)

D

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form 37
R 2792

32-1-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

March 2, 1948

To the Departmental Purchasing Agent, Ottawa, (File: 32-12-5)

1674

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS EX'D. M

SHIP TO Lt.-Col. E.P. Randle, Indian Superintendent, BRANTFORD, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's desk		
15	Single chair desks, small size		
25	Single chair desks, medium size		
6	Single chair desks, large size.		
	Note: these desks are required for new class rooms that are being opened at the schools on the Six Nations Reserve. The cost of these desks should be charged to our appropriation for the fiscal year 1948-49.		

P.O. 28102 Blue mailed 30 March TB

Department of Mines & Resources Indian Affairs Branch MAR 3 1948 P.M. RECORDS

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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E 1

Requires Purchase Order
Vincent did authorize
purchase

T.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5 (E.1)

EX'D.
M

March 9, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

With reference to your memorandum of October 8th, file 75719-15-2 Ontario, I enclose an account amounting to $163.50 and I would appreciate it if you would issue a purchase order so that the account may be paid. The coding is as follows: 434-516-02-289.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Credit Voucher No.273 (32)

Pay to **Six Nations Indian Agency Trust Account**

Address **Brantford, Ontario.**

DATE	SERVICE	AMOUNT
	File 32-7-5 MT., Sept.30/46 & verbal arrangement with Col.Neary.	
Dec.1/47	To account for advance on Contract with T.J.Rispin to move buildings from Military Training Camp to Mohawk Institute, placing on concrete posts, & preparing for use as Recreation rooms and school room - Departmental Cheque No. T.56348 received Nov.14/47 --------	$500.00
	As per receipt attached	

Training Division
MAR 30 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-7-5 MT dated Sept.30/46

H. M. Kinsella
Agent

Voucher No. Credit 273 (32)

Date March 10/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

Credit Voucher No. 272(32)

Pay to Six Nations Indian Agency Trust Account

Address Brantford, Ontario.

DATE	SERVICE	AMOUNT
	T.J.Rispin contract, moving buildings from Military Camp to Six Nations Reserve, placing them on cement blocks and preparing them ready for painting:	
	No.7 School $ 600.00 No.8 School, 2 bldgs. 1100.00 No.2 School,Manual T.Shop 350.00 $2050.00	$2050.00
	See Credit Voucher No.339 dated Mch.27/47 ----	1500.00
	Balance to account for ----------	$550.00
Aug.14/47	Balance of contract on moving buildings for Schools, Agency Cheque No.48554. ----------	$550.00
	As per Receipt attached.	

Training Division
MAR 30 1948
113
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-7-5 WT dated Sept.30/46

E. P. Rochester
Agent

VOUCHER No. Credit Voucher 272 (32)

DATE Mch.10/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO. .....

DATE .....

No. 274 (32)

Pay to T. J. Rispin

Address C/o Indian Office,

Brantford, Ontario.

DATE	SERVICE	AMOUNT
	File 32-7-5 WT. Sept.30/46 & verbal arrangement with Col.Neary. To contract moving two 40-ft. buildings from Gebe property to Mohawk Institute, placing on concrete posts, ready for occupation as recreation rooms, at $275.00 each ----------$550.00	
	To moving one 40-ft. building from Glebe property to Mohawk Institute, placing on concrete posts, moving windows, building chimney, putting in blackboards etc. ready for use as schoolroom 425.00	
	Total contract price. $975.00	
	See Credit Voucher No.273, Mch.10/48, advance 500.00	
	BALANCE DUE TO MR.RISPIN ---------- $475.00	$475.00

Training Division
MAR 12 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 12 A/9
REC'D

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-7-5 WT dated Sept. 30/46

E. P. Rumble
Agent

VOUCHER NO. 274 (32)

DATE March 10/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. ..... Indian Affairs File No. 32-1-5

Subject of File ..... Six Nations Day School

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
22/3/48	PA	KB.	F4	V-325 File with E1	EM	19-3-48
				If action cannot be taken without		
				file, please make statement to that		
				effect and return paper to Records		

R3756

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

No. Credit 325 (32)

Pay to Six Nations Indian Agency Trust Account.

Address Brantford, Ontario.

DATE	SERVICE	AMOUNT
	Credit Voucher to account for Advances for repairs to	
	Six Nations Schools: June 16/47 - 150.00	
	July 23/47 - 600.00	
	Sept.23/47 - 575.00 $1325.00	
	Previously accounted for on Credit Voucher No.716, July 9/47 ------- 19.80	
	Balance to be accounted for ---------- $1305.20	
July 12/47	Paylist attached	89.90
July 19/47	Paylist attached	63.00
July 26/47	Paylist attached	8.05
July 26/47	Paylist attached	172.95
Aug. 2/47	Paylist attached	248.18
Aug. 9/47	Paylist attached	166.80
Aug.16/47	Paylist attached	179.74
Aug.23/47	Paylist attached	141.10
Sept. 13/47	Paylist attached	28.00
Sept. 27/47	Paylist attached	164.66
Oct. 25/47	Paylist attached	11.10
Nov. 1/47	Paylist attached	5.18
Feb. 6/48	Paylist attached	8.00
		$1,286.66
	Balance to be refunded with Receiver-General Returns for March 15th 1948.----------	18.54
		$1,305.20

Training Division
MAR 21 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1948
P.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

G. S. Reynolds
Agent

Voucher No. Credit 325 (32)

Date Mch.17/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqn. No. 3187

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 12 July 1919

NAMES	Nature of Employment or Trade / Number of Horses	7 Mon.	8 Tues.	9 Wed.	10 Thurs.	11 Fri.	12 Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dave Running	Painting	8	8	8	8	8	-	40	75¢	30 00	Dave Running	
Enos Hannah	"	8	8	8	8	8	-	40	75¢	30 00	Enos Hannah	
Oliver Bailey	Carpenter				11	10	5	26	80¢	20 80	Oliver Bailey	
Donald Curley	Helper				11	10	5	26	35¢	9 10	Donald Curley	per O.C.
										89 90		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lennox
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 19 July '04

NAMES	Nature of Employment or Trade / Number of Horses	14 Mon.	15 Tues.	16 Wed.	17 Thurs.	18 Fri.	19 Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Dave Burning No 6	Painting	8	8	8	8	8	-	40		75¢	30	00	Dave Burning	
Enos Maracle	"	8	8	8	8	8	-	40		75¢	30	00	Enos Maracle	
Arthur Burnham	Moving Wood & assist Painting					5	-	5		60¢	3	00	Arthur Burnham	
											63	00		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Brandle
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the School No. 11 on Six Nations Reserve

for week ending 26 July 47

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Dol.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
												Agency
S J Johnson	Rpair fence			10	10	3		23	35	8 05	S. J. Johnson	Ck. No. 20583

Cheque No. ..... Vote ..... Agency Six Nations

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Regn. No. 3187

'RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 26 July '44

NAMES	Nature of Employment or Trade / Number of Horses	21 Mon.	22 Tues.	23 Wed.	24 Thurs.	25 Fri.	26 Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Hawnchey Burnham	Carpenter. Cupboard Bread Sorting	—	8	9½	9½	—	27		80¢	21 60	C Burnham	
Daniel Anderson	" " No 8	—	8	9½	9½	—	27		60¢	16 20	D Anderson	
Hector Liebers	Ten Cement Foundations	4½	4	8	11	12	—	38	60¢	22 80	H R Lickers	
Nelles Hill	Helper "	—	—	8	2	—	—	10	50¢	5 00	N Hill per H R L	
Dave Burning	Painter No 6	8	8	8	8	8	—	40	75¢	30 00	Dave Burning	
Enos Maracle	" "	8	8	8	8	8	—	40	75¢	30 00	Enos Maracle	
Oliver Easley	Carpenter No 1	4	10	11	—	—	—	25	80¢	20 00	Oliver Easley	
Dougal Easley	Helper	4	10	11	—	—	—	25	35¢	8 75	Dougal Easley	per O.C.
Russell Garlow.	Carpenter No 1	—	—	11	—	—	—	11	60¢	6 60	Russell Garlow	per O.C.
Stewart Hess.	Planing mill No 2 Hp saw.								12 00	12 00	S. Hess	
										142.95		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 2 Aug' 24

NAMES	Nature of Employment or Trade / Number of Horses	28 Mon.	29 Tues.	30 Wed.	31 Thurs.	1 Fri.	2 Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Stewart Hess	Blacksmith								10	00	10	00	S. Hess	
Oliver Curley	Carpenter (Repairs)	11	10	10	10	10	-	51		80¢	40	80	Oliver Curley	
Dougal Curley	Helper "	10	10	10	10	10	-	50		35¢	14	50	Dougal Curley	
Clifford O Curley	Carpenter "	10	10	10	10	10	-	50		60¢	30	00	C Curley	
Ethelbert Burnham	" (Indian Work Gang No 2)	8	10	9	9	9	-	45		80¢	36	00	E Burnham	
Donald Anderson	"	8	10	9	9	9	-	45		60¢	27	00	D Anderson	
Dave Bunning	Painting "	8	8	8	-	-	-	24		75¢	18	00	Dave Bunning	
Enos Hancock	" "	8	8	-	-	-	-	16		75¢	12	00	Enos Hancock	
Hiram Lickers	Tin Smith Painting	9	9	5	9	9	9	50		60¢	30	00	Hiram R Lickers	
Nellis Hill	Helper "	8	9	5	9	9	6	46		50¢	23	00	Nellis Hill	
S A Hill	Helper "						6	6		50¢	3	00	S A Hill	
Sherman Hill	Helper "						2½	2½		35¢		88¢	Sherman Hill	
											248	18		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
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RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 4 August 14

NAMES	Nature of Employment or Trade / Number of Horses	4 Mon.	5 Tues.	6 Wed.	7 Thurs.	8 Fri.	9 Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ross E Johnson	Teaching	—							Yrly	12 00	Ross Johnson	
Dewd Browning	Painting No 1	—	5	8	8	8	-	29	¼5"	21 45	Dewd Browning	
Walter Hunter	" "	—	5	8	8	8	-	29	¼5"	21 45	W. Hunter	
Oliver Buckley	Carpenter	—	10	10	10	10	-	40	80"	32 00	Oliver Buckley	
Clifford O Buckley	"	—	10	10	10	10	-	40	60"	24 00	C Buckley	
Donald Buckley	Helper	—	10	10	10	10	-	40	35"	14 00	Donald Buckley	
Chauncey Burnham	Carpenter	—	9	9	11½	—	-	29½	80"	23 60	Chauncey Burnham	
Edgar Green	"	—	9	9	11½	—	-	29½	60"	14 40	Edgar Green	
										166 80		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G P Reynolds
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Schools on Reserve

for week ending 16 August 14

NAMES	Nature of Employment or Trade / Number of Horses	11 Mon.	12 Tues.	13 Wed.	14 Thurs.	15 Fri.	16 Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Alvin Lindley	Carpenter	10	10	10	10	9½	-	49½	80	39	60	Alvin Lindley	
Clifford D Lindley		[redacted]	[redacted]	10	10	6½	-	26½	60	15	90	C D Lindley	
Dougal Lindley	Helper	10	10	10	10	6½	-	46½	35	16	28	Dougal C Lindley	
Harry R Lickers		-	-	-	-	4	-	4	60	4	20	Harry R Lickers	
Bill Henry		-	-	-	-	4	-	4	50	3	50	Wilbur Henry	
Dave Burning	Painter	8	8	8	8	5½		37½	75	28	13	Dave Burning	
Walter Hunter	"	-	8	8	8	5½		29½	45	22	13	Walter Hunter	
Chauncey Burnham		5	9	9½	9	4½		37	80	29	60	Chauncey Burnham	
Jos Garlow		5	9	6½	9	4½		34	60	20	40	Jos Garlow	
										149	74		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 23 Aug 44

NAMES	Nature of Employment or Trade / Number of Horses	18 Mon.	19 Tues.	20 Wed.	21 Thurs.	22 Fri.	23 Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Chauncey Burnham	Carpenter Repairing No 2	4½						4½		80¢	3	60	Chauncey Burnham PER M Burnham	
Dave Burning	Painting	8	8	4	4	4	-	28		75¢	21	00	Dave Burning	
Walter Hunter		8	8	4	4	4	-	28		75¢	21	00	Walter Hunter	
Mrs Hazel Smith	Scrubbing - Lower Class School rooms & hall								Tot.		24	30	Hazel Smith	
Oliver Lumley	Carpenter	10	10	10	10	10	10	60		80¢	48	00	Oliver Lumley	
Dougal Lumley		10	10	10	10	10	10	60		35¢	21	00	Dougal c Wiley	
Robert Hill Mt Pleasant	Hauling dust No 8 School					2				1.00	2	00	Robt Hill Mt Pleasant	
											141	10		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... FOREMAN Payment Approved.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Ramsden
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 762
Regs. No. 2082

RETURN OF LABOUR on the Schools on Fort Rae Reserve

for week ending 13th Sept 44

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Wm Henry	Sawing Stove Wd						8	8		50¢	4	00	Willie Henry	
Mitchell Rabesca	Hauling Water						3	3	1	pail	3	00	Mitchell Rabesca per WA Hunter	
Steven Landry	Carpenter					7	5	12		80	9	60	Steven Landry	
Dougal Landry	Helper					7	5	12		35	4	20	Dougal Landry	per O.C.
Stewart Hess	Repairs to Pump							9		80	7	20	Stewart Hess	
											28	00		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....
.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Rundle
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqn. No. 3187

RETURN OF LABOUR on the Schools N° 8 on Six Nations Reserve

for week ending 24 Sept 24

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	19 Fri.	20 Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Oliver Curley	Carpenter. Building woodshed				10	–	2	12		80¢	9	60	Oliver Curley	
F. H. Bell	"				10	–	2	12		60¢	7	20	John Hill	
		22	22	24	25	26	24							
Oliver Curley	"	9	10	10	10	–	–	39		80¢	31	20	Oliver Curley	
F. H. Bell	"	–	10	10	10	–	–	30		60¢	18	00	John Hill	
Russell Yarlow	"	9	–	–	–	–	–	9		60¢	5	40	Russel Yarlow	per O.C.
Russell Smith	Truck [illegible] wood from old School to Tobec					5	–	5	2	00	10	00	Russell Smith	Per H. S.
Robt H. Styres	Painting	10	10	10	10	10	5½	55½		85¢	47	18	Robt H Styres	
Rogers Porter	"	10	10	10	10	10	5½	55½		65¢	36	08	Rogers Porter	Per R H S.
											164	66		

Cheque No. .....
Balance .....
FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Ransford
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqn. No. 3187

RETURN OF LABOUR on the Sebool on Sux Nations Reserve

for week ending 25 Oct 1924

NAMES	Nature of Employment or Trade Number of Horses	Mon. 20	Tues. 21	Wed. 22	Thurs. 23	Fri. 24	Sat. 25	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Wesley Lickers	Team Teaming		8	8	2½			18½		60¢	11	10		
	No 2645 Hunt												Huron R Lickers	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Annette

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqn. No. 2063

RETURN OF LABOUR on the Schools on Sex Natives Reserve

for week ending 1st Nov '47

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat. 1st	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Oliver Curley	Carpenter - plowing new land & Wood						4½	4½		80¢	3	60	Oliver Curley	
Donald Curley	Assistant						4½	4½		35¢	1	58	Donald Curley	
											5	18		

Cheque No.....

Balance.....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R.....

.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lucille
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqs. No. 2082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 6 Feb 1943

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Linwood Hunter	Teaming Stocks & Hay 1 Schools Lumber				4				2 00	8 00	Linwood Hunter	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G. P. Saunders
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 32-1-5

NO. 27877
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

GVS/HC

OTTAWA 15 Mar 1948 FILE NO. 75719-15-2 Ont

TO The Geo. N. Reedry Company, Limited,
255 King St., West,
Toronto 1, Ontario.

7396

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Supt., E.P. Randle for Six Nations Schools, Six Nations Agency		
24	Interlake Towel Cabinets	$2.75	$ 66.00
13	Interlake Individual Towels	7.50	97.50
cancel			~~$ 163.50~~
	As per Invoices Nos. B-26056 Dated 4 Feb. 1948 B-26607 Dated27 Feb. 1948		
	Voucher No. 256(32)		

Training Division
APR
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 31 1948
A.M.
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	02	289	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Already received

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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www.collectionscanada.gc.ca

DATE ORDER ISSUED: March 2/48

INVOICE
The GEO. M. HENDRY CO., Limited
EDUCATIONAL EQUIPMENT AND SUPPLIES

266 KING STREET WEST - - TORONTO 1, ONTARIO

OUR REGISTER NO.
CUSTOMER'S ORDER NO.

PRICER

Sold to Six Nations School,
c/o Indian Office,
Department of Mines & Resources,
BRANTFORD, Ontario.

Invoice Date Feb. 27/48

Folio No. S 26607

Ledger

CHECKER

Shipped to Six Nations School,
c/o Mr. E. P. Randle, Indian Supt.,
BRANTFORD, Ontario.

Shipping Date Feb. 27/48

Via C.N.X. PREPAID

No. of Pieces 1

WRITER D.

READ BEFORE CHECKING BILL

TERMS: NET 30 DAYS. Interest at the rate of 7 per cent. will be charged on all overdue accounts.
REMITTANCES should be made by Bank Draft, P.O. or Express Money Order. Out of town Cheques for less than $25.00 must be payable at par in Toronto.
NO CLAIMS for allowances will be considered after 15 days from the date of this invoice.
PLEASE MAKE NO DEDUCTIONS without first advising us.

QUANTITY	CAT. No.	DESCRIPTION	UNIT PRICE	TOTAL
		File 167/48		
1 case	7-510	Interlake Individual Towels (25 pkg. to case) per case.	7.50	$7.50

NOTICE: A duplicate of this sheet without prices accompanies the goods and should be used for checking purposes. Preserve this invoice until the transaction is entirely completed, as it is your official record in case of error or damage in shipment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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www.collectionscanada.gc.ca

DATE ORDER ISSUED

INVOICE

The GEO. M. HENDRY CO., Limited

EDUCATIONAL EQUIPMENT AND SUPPLIES

266 KING STREET WEST - - TORONTO 1, ONTARIO

OUR REGISTER NO.

CUSTOMER'S ORDER NO.

Feb.4/43

PRICER

Sold to Six Nations School
c/o Indian Office
Department of Mines & Resources,
BRANTFORD, Ont.

Invoice Date

Folio No. 8

Ledger

CHECKER

Shipped to Six Nations Schools
c/o R.P. Rennie, Indian Supt.,
BRANTFORD, Ont.

Shipping Date Feb.3/43

Via C.N.R. FREPD

No. of Pieces 14

WRITER

READ BEFORE CHECKING BILL

TERMS: NET 30 DAYS. Interest at the rate of 7 per cent. will be charged on all overdue accounts.
REMITTANCES should be made by Bank Draft, P.O. or Express Money Order. Out of town Cheques for less than $25.00 must be payable at par in Toronto.
NO CLAIMS for allowances will be considered after 15 days from the date of this invoice.
PLEASE MAKE NO DEDUCTIONS without first advising us.

R	QUANTITY	CAT. No.	DESCRIPTION		UNIT PRICE	TOTAL
	24 only	7-512	Interlake Towel Cabinets	each	2.75	66.00
	12 cases	7-510	Interlake Individual Towels (25 pkg. to case)	case	7.50	90.00
						156.00

NOTICE: A duplicate of this sheet without prices accompanies the goods and should be used for checking purposes. Preserve this invoice until the transaction is entirely completed, as it is your official record in case of error or damage in shipment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE No. .....

DATE .....

No. 256 (32)

Pay to The Geo. M. Hendry Co., Limited

Address 266 King St. West,

Toronto 1, Ontario.

DATE	SERVICE	AMOUNT
	File 32-1-5 (WT), Oct.16/47.	
Feb.4/48	Invoice 26056 - Towel Cabinets & Towels for Six Nations Schools	$156.00
Feb.27/48	Invoice 26607 - Towels for Six Nations Schools	7.50
		$163.50
	As per accounts attached	

Training Division
APR 2 1948
Indian Affairs Br.

Training Division
MAR 8 1948
Indian Affairs Br.

Department of Mines & Resources
MAY 5 1948
A.M.
RECORDS

PAID.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-1-5 WT dated Oct.16/47.

G. P. Rowell
Agent

VOUCHER No. 256 (32)

DATE Mch.3/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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STOVES
AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., March 24 1948

M Indian Agent - Brantford
School Accts.

Account No. 2

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN
HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co. Ltd., Mfg. Stationers, Toronto. 33469

Date		DESCRIPTION	Folio	Debit	Credit	Balance
1947		S. S. #9.				
Dec.	24	1- Broom 1.15. 1. Thermometer .75		1 90		
	31	5 Gals. floor Oil 4.25		4 25		6.15
		S. S. #5				
Dec.	30	5 Gals. floor Oil 4.25. Stove polish .25		4 50		
		1. Hair Broom 2.25. 2. Corn Brooms 2.90		5 15		
		1- can lye .10. 2 Bars soap .20. 2. Ammonia .14		44		
		1- qt. Varnish 1.60. 1 qt. Blk. Enamel 2.25		3 85		
		2 Brushes 1.75. 1 doz. screws .10		1 85		
		3- Bundles sheetcloth 1.20		1 20		16 99
		S. S. #4.				
Dec	30	4- Gals floor Oil		3 40		3 40
		New Credit School				
Dec	30	1- night Latch		2 25		
Feb.	18	1- Galv. Pail		1 65		
Mar	2	1- Broom		1 45		
	19	1- night Latch		2 25		7 60
		S. S. #1				
Mar.	22	1- Cast Boy stove 38.00. 1- Tape Pipe .35		38 35		38 35
				72 49		72 49

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

No. 387 (32)

Pay to ..... Shildrick's Hardware, ...

Address ..... Hagersville, Ontario. .....

DATE	SERVICE	AMOUNT
Mch.24/48	To hardware & cleaning supplies for Six Nations Schools,	
	and one Box Stove for No.1 School - required in emergency	$ 72.49
	As per itemized account attached	

Treaties Division
APR 5 1948
Indian Affairs
Dept. of Mines & Resources
Indian Branch
APR 6 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Brunskill
Agent

Voucher No. 387 (32)

Date Mch. 31/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Telephone 164 — 189 Erie Ave.

BERT SNOR

HARDWARE

WE DELIVER — BRANTFORD, ONT.

Date March 20 1948

M Mrs Hill
#6 School

1 stove polish		24
1 basin		72
1 oxydol		34
		130

Helen Hill

34 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

HARDWARE

WE DELIVER — BRANTFORD, ONT.

Date. March 30 1948

M Mrs Hill
#2 School:

1 solvecase		99
2 Ammonia		16
2 bottle windex		30
1 chamois		65
		210
1 oxydol		34
		244

Mrs John W. Hill.

28 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

HARDWARE

WE DELIVER — BRANTFORD, ONT.

Date. Mar 27 1948

M Office of Supt of
Six Nation Indians

1	Stylette Eye		14
2	Corn Broom	2	60
1	Pk ammonia		08
2	Mop Cloths		58
1	Mop Handle		47
1	Window Cleaner		15
4	Crayon	1	20
	Slates	2	40
		7	62

School #3

10 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

HARDWARE

WE DELIVER — BRANTFORD, ONT.

Date. Mar 31 1948

M
#1 School

1 Broom	1	30
2 solvene Scrub		58
2 Window Cleaner		36
1 Axe Handle	1	19
2 gals Floor Oil	2	30
1 Box Soap		31
	6	04

27 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

No. 406 (32)

Pay to Bert Snor, Hardware

Address 189 Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
	Cleaning Supplies for Six Nations Schools	
Mch.20/48	No.6 School	1.30
Mch.20/48	No.2 School	2.44
Mch.27/48	No.3 School	7.62
Mch.31/48	No.1 School	6.04
		$17.40
	Bills attached	

Training Division
APR 6 1948
Indian Affairs Br.

Department of Mines and Resources
Indian Affairs Branch
APR 5 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Reynolds
Agent

VOUCHER No. 406 (32)

DATE April 2/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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File No. 32-1-5

Credit Advice 9647

March 31st, 1948.

MEMO.

The following remittance has been received from

Indian Agent E. P. Randle at Six Nations

and recorded in the Official Cash Book. Folio 390

Department of Mines & Resources
Indian Affairs Branch
APR 9 1948
P.M.
REGISTERED

Amount $ 18.54

Agency Receipt No. .... dated ....

Payer on account of unexpended balance advance for School repairs - Cheques R89966, S28474, S99232 and T56348. - 434-516-10-998.

For Treasury Branch

C. T. 231
SM—9-12-47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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TELEPHONE
4305

SCARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

205-207 Colborne Street,
BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to March 23

Your Order No.

March 30 194 8

Sold to The Dept. of Indian Affairs,
Post Office Bldg.,
Address BRANTFORD, Ontario.

Ledger Folio

Nº 6365

Salesman J.M.Q.

W3847

TERMS NET 30 DAYS

SHIPPED VIA

#6 School

1 - 5 gals. Scarfe's Sanitary Floor Oil	.77	3	.85
1 - 5 gal. Can		1	2.5
		5	.10

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

No. 434 (32)

Pay to Searle & Co. Limited,

Address Brantford, Ontario

DATE	SERVICE	AMOUNT
Mch.23/48	To supplying Floor Oil for Six Nations School #6	$5.10
	Account attached	

Training Division
APR 9 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 10 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Renault
Agent

VOUCHER No. 434 (32)

DATE April 7/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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MONTHLY STATEMENT

APR 1 1948 19

THE GEO. M. HENDRY CO., LIMITED

EDUCATIONAL EQUIPMENT AND SUPPLIES

TORONTO - ONTARIO

Dept. of Mines & Resources,
Ottawa, Ont.

Terms Net 30 Days from date of Invoice. All accounts are due the First of the Month Following Purchase.
Interest at the Rate of 7 Per Cent. will be Charged on All Overdue Accounts.

TO ACCOUNT RENDERED

TO INVOICE 1948

FEB 3	INV	156.00
FEB 27	INV	7.50
		163.50 *

Re: Indian Affairs, Brantford, Ont.

Please Remit by P.O., Express M.O., Bank M.O. or Cheque payable at Par in Toronto

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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The Geo. M. HENDRY Co. Limited

EDUCATIONAL EQUIPMENT AND SUPPLIES

ESTABLISHED 1899

146 KENDAL AVENUE
TORONTO 4, ONT.

TELEPHONE MI. 2421

10077

April 8, 1948.

Department of Mines & Resources,
OTTAWA, Ontario.

Department of Mines & Resources
Indian Affairs Branch
APR 12 1948
P.M.
REGISTERED

Attention: Accounting Department

Dear Sirs:

Enclosed you will find statement of account showing invoices charged in February amounting to $163.50. The goods were shipped to your Department at Brantford, and you have no doubt received acknowledgment of the shipments.

As this month is the close of our business year, we shall appreciate your having our account checked for payment in order that remittance may reach us not later than the 20th.

We assure you we shall appreciate your kind co-operation in having the account certified for payment at this time.

See Voucher 256

Yours very truly,

THE GEO. M. HENDRY CO. LIMITED,

K. D. Daly

KLD/D

ACCOUNTANT.

SCHOOL FURNITURE · BLACKBOARDS
MAPS, GLOBES AND CHARTS

HANDICRAFT AND ART SUPPLIES
KINDERGARTEN MATERIALS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No. 15656

E1

29th April 19 48

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations and Mississauga of the Credit Day Schools

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO E. P. Randle, Indian Superintendent, Brantford, Ontario

Purpose for which required Six Nations & Mississauga of the Credit Day Schools

QUANTITY		UNIT PRICE	TOTAL
24 only	Soft Balls		
24 only	Soft Ball Bats		
	URGENT		

Department of Mines & Resources
Indian Affairs Branch
MAY 1 1948
A.M.
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. P. Randle

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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No. 37a
R 3336

DEPARTMENT OF MINES AND RESOURCES

THE SPORT SHOP, Ottawa. MAY 3, 1948

T[redacted] (File: 32-1-5)

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Lt.Col. E.P. Randle, Indian Superintendent,
Brantford, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
24	Softballs		
24	Softball Bats.		
	Shipping charges should be included in the invoice.		
	PLEASE RUSH THIS ORDER.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— [signature]

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FORM-3-A.



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Hagersville, Ont., May 3 19 48

Sold to

M Department of Mines and Resources,
Box 98, BRANTFORD, Ontario.

TERMS: Six Nations School, at Ohsweken, Ont.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Apr.	27	12	sacks spray lime			.55	6.60		6.60

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FORM-3-A



Beaver Lumber Company, Limited,

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to

Hagersville, Ontario, May 3 19 48

M Department of Mines and Resources,

Box 98,

New Credit School. BRANTFORD, Ontario.

TERMS:

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Apr.	6	1	sack Spray Lime				55		55

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

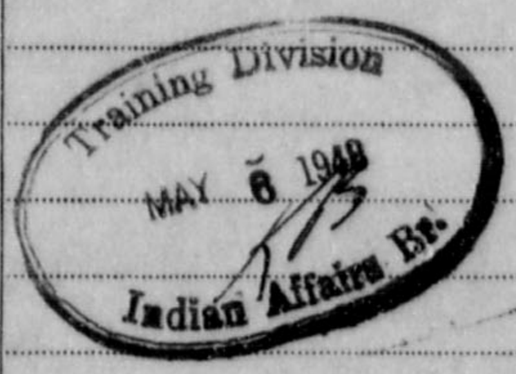
DATE .....

No. 546 (32)

Pay to ..... The Beaver Lumber Co. Limited .....

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
Apr.6/48	To supplying lime for New Credit School	.55
Apr.27/48	" lime for Six Nations Schools	6.60
		$7.15
	Accounts attached	





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rowell
Agent

VOUCHER No. 546 (32)

DATE May. 5/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Telephone 164 · · 189 Erie Ave.

BERT SNOR

· HARDWARE ·

WE DELIVER BRANTFORD, ONT.

Date. April 2 1948

M Office of Supt of
Six Nation Indian
School # 4

1 pt Drylot		32
1 Broom	1	60
2 Stove Polish		48
2 Gillette Lye		28
1 Ammonia		08
	2	76

38 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 · · 189 Erie Ave.

BERT SNOR

· HARDWARE ·

WE DELIVER BRANTFORD, ONT.

Date. April 3 1948

M Office of Supt of
Six Nation Indian
School # 3

2 Handles		75
1 Window Cleaner	1	75
1 Window Brush	1	90
	4	40

37 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 189 Erie Ave.

BERT. SNOR

· HARDWARE ·

WE DELIVER BRANTFORD, ONT.

Date April 5 1948

M Office of Supt Six
Nations Indian
School # 10

1 - Drylot		30
2 Boxes Ammonia		16
5 Gal Floor oil	5	65
2 Panes Glass Double Diamond	2	00
	8	11

22 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE NO. .....

DATE .....

No. 536(32)

Pay to Bert Smcr. Hardware

Address 189 Erie Ave.,

Brantford, Ontario

DATE	SERVICE	AMOUNT
Apr.2/48	To cleaning supplies for No.4 Six Nations School	2.76
Apr.3/48	" " No.3 "	4.40
Apr.5/48	" " No.10 "	8.11
		$15.27
	Bills attached	

Training Division
MAY 6 1948
Indian Affairs Br.

Department of Mines and Resources
Indian Affairs Branch
MAY 7
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. L. Russell
Agent

VOUCHER NO. 536 (32)

DATE May 5/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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TEL. 2-6278 — 98 BANK ST

32-1-5

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

OTTAWA, ONT., MAY 8 1948

194

PA

Department of Mines & Resources

Room 503 Booth Bldg.,

Our order # 3-5-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
May 5th,	A I02I0			
24	Softballs, @ $ 2.00 Each	$ 48 00		
24	Softball Bats, @ $ I.60 Each	38 40		
	C.N.X.Ppd.Voucher Att'd...	2 03		
				$ 88 43

To: Lt.Col.E.P.Randle,
Indian Superintendent,
Brantford,Ontario.....

Training Division
MAY 12 1948
Indian Affairs Br.

NOTE: This order completed.....

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 32-1-5

NO. 28102
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

WMV/EC OTTAWA March 19/48 FILE NO. 79414-15-38

6299

TO Globe Furniture Co. Ltd.,
Waterloo, Ont.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Lt. Col. F.P.Randle, Indian Superintendent, Brantford, Ont.

F.O.B. Cars, Brantford, Ont. QUOTATION OF 10th instant

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	#121 Teacher's desk		$45.80
15	Size 5, #1940 Movable Chair desks	15.25	228.75
25	" 3, #1940 " " "	15.65	391.25
6	" 1, #1940 " " "	16.15	96.90
			$762.70
			Sales tax included.
	The above desks made of birch, finished school desk brown (walnut color).		

Training Division
MAY 24 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 24 1948
A.M.
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

DELIVERY REQUIRED BY

3-4 months.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Established 1889

Formerly of Walkerville

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE PEWS.
PULPIT FURNITURE. ALTARS. VESTMENT
CASES. ALTAR RAILS. LECTURNS. CHOIR
FURNITURE. ALSO SCHOOL FURNITURE
OPERA AND ASSEMBLY CHAIRS

[redacted]

THIS LABEL IS A GUARANTEE OF QUALITY

Binder Folio .....

Ledger Folio .....

Our Order No. 36453

Your Order No. 28102
File 79414-15-38

WATERLOO, ONT., April 21 1948

Sold to
Dept. of Mines & Resources,
c/o Mr. W. M. Vincent, Purchasing Agen,
Ottawa, Ont.

Shipped by C.P.R.Freight prepaid
(f.o.b. cars Brantford, Ont.)

Terms Net 30 days

Form 151 5m-10-45-C.P.S.

Interest will be charged on all Overdue Accounts

To: 1	#121 Teacher's Desk -	$45.80	
6	Size 1, #1940 Movable Chair Desks @ $16.15 ea. -	96.90	
25	Size 3, #1940 " " @ $15.65	391.25	
15	" 5, #1940 " " @ 15.25	228.75	
			$762.70

Sales Tax included

Made of Birch

Shipped to: Lt. Col. E. P. Randle,
Indian Supt.,
Brantford, Ont.

E. & O. E.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

No. 596 (32)

Pay to ..... The Globe Furniture Co. Limited, ...

Address ..... WATERLOO, Ontario. .....

DATE	SERVICE	AMOUNT
	Purchase Order No.28102, March 19/48.	
	File 7941/4-15-38	
April 21/48	To supplying Teacher's Desk & 46 students' desks	
	As per account attached	$762.70

Training Division
MAY 24 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 24 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P0.28102 dated Mch.19/48

E. P. Rochette
Agent

VOUCHER No. 596 (32)

DATE May 21/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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9A- Statement 32-1-5

Established 1889

MANUFACTURERS OF
ARTISTIC CHURCH FURNITURE PEWS, PULPIT FURNITURE, ALTARS, VESTMENT C[redacted] ALTAR RAILS, LECTURNS, CHOIR FURNITURE, ALSO SCHOOL FURNITURE OPERA AND ASSEMBLY CHAIRS

Formerly of Walkerville

[redacted]
THIS LABEL IS A GUARANTEE OF QUALITY

Department of Mines & Resources
OTTAWA
MAY 27 1948
PURCHASING OFFICE

Binder Folio 21695

Ledger Folio

Our Order No. 36453

Your Order No. 28102
File 79414-15-38

WATERLOO, ONT., April 21 1948

Sold to
Dept. of Mines & Resources,
c/o Mr. W. M. Vincent, Purchasing Agen,
Ottawa, Ont.

Shipped by C.P.R. Freight prepaid
(f.o.b. cars Brantford, Ont.)

Terms Net 30 days

Form 151 5m-10-45-C.P.S.

Interest will be charged on all Overdue Accounts

To: 1 #121 Teacher's Desk - $45.80
6 Size 1, #1940 Movable Chair Desks @ $16.15 ea. - 96.90
25 Size 3, #1940 " " @ $15.65 391.25
15 " 5, #1940 " " @ 15.25 228.75

$762.70

Sales Tax included

Made of Birch

Shipped to: Lt. Col. H. F. Randle,
Indian Supt.,
Brantford, Ont.

Department of Mines & Resources
Indian Affairs Branch
MAY 27 1948
P.M.
REGISTERED

Please -

E. & O. E.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5

B.A.

June 4, 1948.

Lt. Col. E. P. Randle,
Superintendent, Indian Agency,
Brantford, Ont.

Transportation - Six Nations Indian Superintendency.

This will confirm my previous conversation with you concerning the provision of school bus facilities for high school pupils and vocational training classes on the Six Nations Indian Reserve.

It will be in order for you to have tenders from the two bus companies concerned outlining the number of miles which will be covered weekly by their busses at local prevailing rates.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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STOVES
AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., May 26 1948

M Indian Agt
Brantford. (Schools)

Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto, 33469

Date	DESCRIPTION	Folio	Debit	Credit	Balance
	#4 School				
May 26	1 Lawn Mower		14.75		
	#3 School				
May 26	1 Stable broom		1.50		
	#9 school				
apr 21	1 broom 1.45 5 gals. floor oil 4.50 2 Bottles Creolin 1.60		7.55		
	#7 School				
apr 14	1 Lockset 1.75 1 broom 1.45 1 glass .60		3.80		
	New Credit School				
Mar 30	2 lbs putty .30 2 chloride Lime .30 9-8x10 glass .99		1.59		
apr 2	12 Alum. Cups 2.40		2.40		
6	1 whitewash brush .60		.60		
10	3 doz Cup Hooks .75 2 Release cleaner .50		1.25		
17	1 Bottle lane .40		.40		
June 5	1 broom 1.60 Dustpane .40		2.00		
			8.24		

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Phone 28

Hagersville, Ontario May 26 1948

Indian Agt

Manuel Training shop

IN ACCOUNT WITH

SHILDRICK HARDWARE

		3 paint brushes		95	

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

No. 802 (32)

Pay to ..... Shilldrickes Hardware .....

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
May 26/48	To cleaning supplies, hardware repairs, cups, and one lawn mower - for Six Nations Day Schools	$36.79
	As per accounts attached	

Training Division Training Br. JUL 7 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch JUL 7 1948 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rundle
Agent

VOUCHER No. 802 (32)

DATE July 3/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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File 32-1-5

C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 32-1-5
TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 11, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
1. Records please watch this for filing 2. Please forward	Six Nations Indian Agency Trust Account.....	$500.00
32-1-5	Send cheque to: Lt.-Col. E.P. Randle, Indian Superintendent, Brantford, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional accountable advance for labour for repairs to the Six Nations Indian Day Schools #434.

CHARGE TO
VOTE 516 ENC. NO. .....
ALLOTMENT 10-691
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

D.C.P.
HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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$500 per
advance
repairs Six
Nations Schools.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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$500 an
advance
repairs Six
Nations Schools

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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COPY

TELEPHONE 164 STATEMENT WE DELIVER

BERT SNOR
HARDWARE

189 ERIE AVENUE - BRANTFORD

Aug. 31 1948

M Office of Supt.

Indian Office,

Apr.	6	Veteran Affairs George Doxtator-	#31	45	65	? Supt's	
Apr.	6	" "	#7	3	00	- pinional	
Apr.	30	School #3	#32	1	50	- may 25 -	
May.	28	Veteran Affairs Peter Joshep	#4	23	10	?	
June	28		#17		58		
July	16	School #3	#2	5	09		
July	20	" #2	#7	22	27		
July	24	" #4	#14	14	76	aug 4 -	
July	26	R.C.M.P.Barracks	#32		50	aug 4 -	
Aug.	11	School #3	#44	1	52	acct.	
Aug.	24	" #8	#28	14	48	aug. 30	
Aug.	26	" #1	#10	7	12		
Aug.	27	Dept. of Mines	#27		36		
						139	93

Some of the above are past due.

94

35

Check Bpts & they Yes

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date, Aug 16 1948

M Office of Supt Ind Affairs
School # 3

2 Boxes Ammonia		16
1 Stove Polish		20
4 Bulletin Lye		84
1 Oxydol		99
2-16x22 Double Glass	1	50
2-12x18 " "		90
2 10x12 " "		50
	5	09

1 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date, Aug 20 1948

M Office of Supt
Six Nations Indians

12 Fuses		84
2- Brooms 120	2	40
1 Dust Pan		48
15 Gal Floor oil	17	25
Glass 22x24		
Double Diamond	1	30
	22	27

8 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date, Aug 26 1948

M Indian Office
#1 School

1 Corn Broom	1	30
1 Dust Pan		48
1 Bottle Polish		15
1 pkg Solvene		99
3 pkg oxydol		45
5 gals floor oil	3	75
	7	12

11 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Telephone 164 — 189 Erie Ave.

BERT SNOR

• HARDWARE •

WE DELIVER — BRANTFORD, ONT.

Date, Sept 1 1948

M Supt Ind Affairs
Brantford
School H 7+12

1 Padlock	37
1 Clamp	22
1 pr T hinges	37
	96

8 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 566A

TREASURY ONLY

CHEQUE No. .....

DATE .....

No.1041(32)

Pay to Bert Snor, Hardware

Address 189 Erie Ave.,

Brantford, Ont.

DATE	SERVICE	AMOUNT
July 16/48	Cleaning supplies for No.3 Six Nations School	5.09
July 20/48	Cleaning supplies for No.2 Six Nations School	22.27
Aug.26/48	Cleaning supplies for No.1 Six Nations School	7.12
Sept.1/48	Hardware for No.12 Six Nations School	.96
		$35.44
	As per bills attached	

Department of Mines & Resources
Indian Affairs Branch
SEP 10 1948
P. M.
RECORDS

Training Division
SEP 13 1948
Indian Affairs Branch

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Reynolds
Agent

VOUCHER No. 1041(32)

DATE Sept.9/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FORM 3-A.



Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to M

Six Nations School
#1
TERMS Y.S. 7142

Hagersville, Ontario. Sept. 1 1948

Dept of Mines & Resources,
Box 98,
Brantford, Ontario.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	Nº PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
Aug 11		6	3 x 4 - 12 Spr Brace		72	95.	6 84		
		40	Cedar Posts 6" Top		40	.60	24 00		
		40	Rods 8-42-12 Farm Fence		40	.79½	31 80		
			20# Brace Wire				2 00		
			Staples				75		
									65 39
			Less Credit Invoice No.5158 - material returned						22.50
									$42.89

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

No.1056(32)

Pay to Beaver Lumber Company, Limited,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Aug.11/48	Invoice No.7142 - Fencing material for Six Nations School No.1	65.39
	Less Credit Invoice No.5158	22.50
		$42.89
	As per account attached	

Training Division
SEP 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 14 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 32-3-5(E.1) dated June 26/48

E. P. Rowell
Agent

VOUCHER No. 1056(32)

DATE Sept.13/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

No. 1049(32)

Pay to ..... Bert Snor, Hardware .....

Address ..... 189 Erie Ave., ...

..... Brantford, Ont. .....

DATE	SERVICE	AMOUNT
Sept. 4/48	To cleaning supplies for Six Nations Day Schools	$6.00
	As per bills attached	

Department of Mines & Resources
Indian Affairs Branch
SEP 14 1948
RECORDS

Training Division
SEP 14 1948
Records Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Brankley
Agent

Voucher No. 1049(32)

Date Sept. 13/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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IN ACCOUNT WITH ARTHUR ANDERSON JR.
Ohsweken, Ont.

Sold to: Lt. Col. E. P. Randle,
Indian Superintendent,
Brantford, Ont.

TO: Supplying cartage for 2 loads of
wood from Ohsweken yard to
No. 1 School @ $2.50 per load $5.00

Received Pay&t. 14 Sept.48

Arthur Anderson Jr.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

No.1092(32)

Pay to Six Nations Indian Agency Trust Account

Address C/o Indian Office

Brantford, Ont.

DATE	SERVICE	AMOUNT
Sept.14/48	To payment made to Arthur Anderson for drawing wood for Six Nations Schools in April, 1948. - Emergency	
	2 loads @ $2.50	$5.00
	As per receipt attached	

Training Division SEP 23 1948 K/B Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 20 1948 R.A.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Emergency dated .....

E. P. Rowell
Agent

VOUCHER No. 1092(32)

DATE Sept.15/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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STOVES
AMMUNITION
GUNS and RIFLES
PAINTS
OIL
GLASS
ROOFING
PUMPS, ETC.

Phone 28 HAGERSVILLE, ONT., Sept 14 1948

M Indian Agt. Brantford.
Schools.

Account No.

IN ACCOUNT WITH

SHILDRICK'S HARDWARE

DEALERS IN

HARDWARE, PLUMBING AND HEATING

Interest at 8% per Annum Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 33469

Date	DESCRIPTION	Folio	Debit	Credit	Balance
1948 Sept 1	14lbs. putty 2.10 6-3/8x4½ bolts .24		2.34		
Aug 24	glass & glazing #10 school		2.85		
	#12 school				
Aug 10	3lbs. putty .45 45 N+C Hooks 6.75 2 Coco Mats .35		10.70		
20	1 Coco Mat .25 1 scrub brush .45 1 pail .60 1 broom .60		5.15		
31	2lbs putty .30 6 pr Hinges 1.50 4 latches 1.40		3.20		
	#7 school				
Aug 31	15-24x16 glass 6.00 14-10x16 glass 2.24 6-10x10 Bl glass 2.10		10.34		
	8-22x22 glass 4.00 5 lbs putty .75 Brads .14		4.89		
Sept 2	8 gals floor oil 7.20 2-10x16 glass .32 2 pails 1.00		8.52		
	#6 school				
Sept 4	3-10x12 glass .45 6 gillettes lye .90 2 brooms 3.00 stone polish .25		4.60		
	6 Chloride Lime .90 Soap flakes .79 window cleaner .15		1.84		
	#5 school				
July 31	2 gillettes lye .30 2 spud paw .50 Lemonoil .25 2 brooms .32		4.25		
	1 do W brush .15 1 pail .60 5 gals floor oil 4.50		6.60		
	~~#9 school~~				
Aug 21	~~1 broom .45 5 gals floor oil 4.50 2 Creolin 1.00~~		~~7.55~~		
	New Credit school				
~~June 5~~	~~1 brooms 1.60 Brushes .40~~		~~2.00~~		
Aug 9	30 8x10 glass 3.00 4-10x16 glass .60 5 gals floor oil 4.50 7 lbs putty .105		9.15		
	1 mop sticks .75 6 doz Brads .25 Brads .12 2 lbs putty .30 2 Doz .50		1.92		
			~~8.50~~		7635

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

No. 1016(32)

Pay to Shildrick's Hardware,

Address Hagersville, Ont.

DATE	SERVICE	AMOUNT
Sept. 14/48	To cleaning supplies & hardware for Six Nations Schools	$76.35
	As per account attached	

Training Division
SEP 27 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 24
RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Lucas
Agent

VOUCHER No. 1016(32)

DATE Sept. 20/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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WILLIAMS SUPPLY COMPANY

DIVISION

WILLIAMS TOOL CORPORATION OF CANADA LIMITED

BRANTFORD - - CANADA

WHOLESALE HARDWARE

FACTORY SUPPLIES

SOLD TO Indian AffairsOffice,
City Hall,
Brantford,Ont.

SHIPPED TO

VIA

SALESMAN

ALL SHIPMENTS F.O.B. BRANTFORD, ONT. — TERMS: Net 30 days

PACKING SLIP 1234.

INVOICE NO. 6300. (X).

YOUR ORDER NO.

YOUR REQUISITION NO.

DATE SHIPPED Sept. 14/48.

DATE INVOICED Sept. 15/48.

DATE	QUANTITY		UNIT PRICE	EXTENSION	TOTAL
	16	Lbs. 50/50 bar solder.		13.44	
		Plus 6½%.		.87	14.31

PAYABLE AT PAR AT BRANTFORD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

No. 1018(32)

Pay to ..... Williams Supply Company .....

Address ..... Brantford, Ontario .....

DATE	SERVICE	AMOUNT
Sept. 15/48	To supplying 16 lbs. Solder for Eavestroughing repairs to Six Nations Schools	$14.31
	As per account attached	

Training Division SEP 27 1948 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch SEP 24 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. P. Reynolds
Agent

VOUCHER No. 1018(32)

DATE Sept. 21/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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JAMES T. DONNOLLY COMPANY LIMITED

TELEPHONE ADELAIDE 5225
386 KING ST WEST
Toronto 1 CANADA

Machinery - Industrial Supplies

Sept 15th, 1948

Department of Mines & Resources,
OTTAWA, Ont.

INVOICE No. 8386
2/15F 8386

TERMS:

CHEQUES SHOULD BE MADE PAYABLE AT PAR. TORONTO

YOUR ORDER NO.	OUR ORDER NO.	SALESMAN	ROUTING
23109	B 17975	Horton Dept S	Ppd.C.P.Exp.

QUANTITY	ITEM	UNIT PRICE	EXTENSION	DISCOUNT	NET TOTAL
1	only Bench Vise #664 M.F.	5.00	5.00		5.00
	27¢ Sales Tax Inc.				
	F.				
	Shipped to: Lt.Col. E.P.Randle Indian Superintendent Brantford, Ont. Invoices sent to same.				
	$333				

NO CLAIM ALLOWED UNLESS MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.
RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT.
PLEASE GIVE OUR INVOICE NUMBER AND DATE WHEN REFERRING TO THIS TRANSACTION.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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JAMES T. DONNOLLY COMPANY LIMITED

TELEPHONE ADELAIDE 5225
386 KING ST. WEST
Toronto 1 CANADA

Machinery - Industrial Supplies

Sept 1st, 1948

Dept. of Mines & Resources,
OTTAWA, Ont.

INVOICE Nº 7848
7848

TERMS: 2/15F

CHEQUES SHOULD BE MADE PAYABLE AT PAR. TORONTO

YOUR ORDER NO.	OUR ORDER NO.	SALESMAN	ROUTING
23109	B 21635	Horton Supply E	Ppd. C.P. Exp.

QUANTITY	ITEM	UNIT PRICE	EXTENSION	DISCOUNT	NET TOTAL
2	Only Keyhole Nest #7 Disston	2.50	5.00		5.00
	F.O.B. Brantford				
	27¢ Sales Tax Included				
	Shipped to: Lt. Col E.P. Randle Indian Supt. Brantford, Ont.				
	8334				

NO CLAIM ALLOWED UNLESS MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.
RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT.
PLEASE GIVE OUR INVOICE NUMBER AND DATE WHEN REFERRING TO THIS TRANSACTION.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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JAMES T. DONNOLLY COMPANY LIMITED

TELEPHONE ADELAIDE 5225
386 KING ST. WEST
Toronto 1 CANADA

Machinery - Industrial Supplies

Aug 4th, 1948

INVOICE Nº 6989

Department of Mines & Resources
OTTAWA, Ont.

TERMS: 2/15F 6989

CHEQUES SHOULD BE MADE PAYABLE AT PAR. TORONTO

YOUR ORDER NO.	OUR ORDER NO.	SALESMAN	ROUTING
23109	B33892	SupplyE Horton	Mail

QUANTITY	ITEM	UNIT PRICE	EXTENSION	DISCOUNT	NET TOTAL
3	Only Spokeshave #64 Stanley	.70Ea.	2.10		2.10
	13¢Sales Tax Included				
	F.O.B.Brantford				
	Shipped to: Lt. Col. E.P. Randle Indian Supt. Brantford, Ont.				
	Send Invoices to same.place as shipped.				

A165

NO CLAIM ALLOWED UNLESS MADE WITHIN 10 DAYS OF RECEIPT OF GOODS.
RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING UR CONSENT.
PLEASE GIVE OUR INVOICE NUMBER AND DATE WHEN REFERRING TO THIS TRANSACTION.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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H34-11

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

No.1182(32)

Pay to James T. Donnelly Company Limited

Address 386 King St. West,

Toronto 1, Ontario.

DATE	SERVICE	AMOUNT
	Purchase Order No.23109, File 75109-15-38-1. Sept.29/47.	
Aug.4/48	Invoice No.6969 - Tools for Manual Training	2.10
Sept.1/48	Invoice No.7848 - Tools for Manual Training	5.00
Sept.15/48	Invoice No.8386 - Tools for Manual Training	5.00
		$12.10
	As per bills attached	

Department of Mines & Resources Indian Affairs Branch OCT 8 1948 P.M. RECORDS

Indian Affairs Division OCT 14 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P0.23109 dated .....

E. P. Knubley
Agent

Voucher No. 1182(32)

Date Oct.6/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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TELEPHONE
4305

CARFE & CO.
LIMITED

Manufacturers of
VARNISHES, PAINTS, ENAMELS, LACQUERS
AND WAX

FACTORY and HEAD OFFICE BRANTFORD, ONT.

All claims must be made on receipt of goods.

Delivered to .....

Your Order No.

205-207 Colborne Street,
BRANTFORD, ONT., September 23 1948

Sold to Dept. of Indian Affairs,
Post Office Bldg.,
Address Brantford, Ontario.

Ledger Folio

No 136
~~xxx~~
194

Salesman

TERMS NET 30 DAYS

SHIPPED VIA J.M.Q. W7572 #7661

	Maintenance		
1 - 5 gals.	Carfe's Sanitary Floor Oil O.C.	.90	4.50

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

No.1177(32)

Pay to.....Scarfe & Co. Limited,.....

Address.....Brantford, Ont.....

.....

DATE	SERVICE	AMOUNT
Sept.23/48	To Floor Oil supplied for Six Nations Day Schools	$4.50
	Account attached	

Department of Mines & Resources
Indian Affairs Branch
OCT 8 1948
P. M.
RECORDS

Training Division
OCT 14 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. F. Knuckle
Agent

Voucher No. 1177(32)

Date Oct.6/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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[redacted]hone 164 189 Erie [redacted].

BURT SNOR
[redacted]ARDWARE

WE DELIVER BRANTFORD, ONT.

Date. Sept 16 1918

M Office & Left Side
Water Closet

6 Pails	#	20
7 Wash Basins	3	70
4 Dippers.	2	32
	1022	
Rec'd.		
M Davis		

30 Flo-glaze

CONSOLIDATED SPECIALTIES LIMITED, HAMILTON

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 886A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

No. 1172(32)

Pay to Bert Snow, Hardware

Address 189 Erie Ave.,

Brantford, Ontario.

DATE	SERVICE	AMOUNT
Sept. 16/48	To supplying pails, wash basins & dippers for Six Nations Day Schools	$10. 22
	Bill attached	

Department of Mines & Resources
Indian Affairs Branch
OCT 8 1948
P.M.
RECORDS

Training Division
OCT 14 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Lemieux
Agent

Voucher No. 1172(32)

Date Oct. 6/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 2195

TERMS: CASH 300144

DATE SHIPPED . SEPTEMBER

INVOICE DATE . 22-9-48

SOLD TO

DOMINION OF CANADA,

DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA, ONTARIO.

SHIPPED TO

DEPT. OF INDIAN AFFAIRS,
POST OFFICE BUILDING,
BRANTFORD, ONTARIO.

VIA.

YOUR ORDER NO. MRS. HILL FILE 127 LETTER SEPT. 16-48

DATE	DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
1948 22/9		5 ONLY	WINDOW BLINDS 1.25	6.25	
			ALLOWANCE	.83	5.42
					$cs

ART

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

COPY NO. 2

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

No. 1197(32)

Pay to The T. Eaton Co. Limited,

Address Contract Accounts Office,

Toronto, Ontario.

DATE	SERVICE	AMOUNT
Sept.23/48	To Window blinds supplied for Six Nations Schools	$5.62
	As per account attached	

Training Division
OCT 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 12 1948
R.A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Reynolds
Agent

Voucher No. 1197(32)

Date Oct.7/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

25th October 19 48

To The Depa[redacted]ntal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Day Schools

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO E. P. Randle, Indian Superintendent,
Brantford, Ontario

Purpose for which required use in Six Nations Day Schools, additional pupils.

QUANTITY		UNIT PRICE	TOTAL
5 only	Size 5, #1940 Movable Chair desks		
5 only	Size 3, #1940 Movable Chair desks		
5 only	Size 1, #1940 Movable Chair desks		
1 only	Teacher's Chair		
6 only	4" School Bells		
	Delivery required immediately, please.		
	From - Globe Burniture Co.Ltd., Waterloo, Ont.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. P. Randle

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

OFFICE OF THE
INDIAN Superintendent

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127 (32)

26902

Brantford, Ontario
25th October, 1948.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

There is attached a Requisition in duplicate for some additional desks which are required in ths Six Nations Schools.

It would be appreciated if these could be shipped at the earliest possible date, as we are lacking desks for some new pupils.

E. P. Randle

Lt.-Col.E.P.Randle,
Encl.
MB

Indian Superintendent.

Department of Mines & Resources
Indian Affairs Branch
OCT 25
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

Requisition No. 85939

Order No.

October 28th 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 434-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Lt.-Col. E.P. Ramle, Indian Superintendent, Brantford, Ont.

Purpose for which required Six Nations Indian Day Schools

QUANTITY		UNIT PRICE	TOTAL
5	Single chair desks, small size		
5	Single chair desks, medium size		
5	Single chair desks, large size		
1	Teacher's Chair		
1x	[redacted]		
	Note: These are required at the earliest possible date.		

MR. ODELL
RECOMMENDED
Departmental Purchasing Agent
27/10/48

P.O. 35492 Co'td
Atlas Furniture Co. Ltd
Convenville Que
27/10/48

Ogdl
taken
approved

OTTAWA
OCT 29 1948

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P. Phelan

APPROVED— B. F. Neary
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FORM NO. 13 PSP

434-5

9a.

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF

SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

30175

Our Order No. 176

Customer's Order No. 35492

Date Sold Nov. 8/48

Salesman Letter

Terms 30 days net

F.O.B. Brantford

When Ship Soon as possible

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Lt-Col E. P.Rangle, Indian Superintendent,

Shipping Point Brantford, Ont.

Post Office

Ship by Freight prepaid

ORGANIZATION & METHODS BRANCH OTTAWA NOV 10 1948 PURCHASING OFFICE

QUANTITY	✓		PRICE	AMOUNT
5		# 5 Model W Chair Desks		
5		# 3 " W " "		
5 ✱		# 1 " W " "		
1		# 30½ Chair		
		Fed. Sales Tax included		
		prepaid		
		4 copies invoice to Consignee		

Department of Mines & Resources Indian Affairs Branch NOV 10 1948 P. M. RECORDS

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

No. 1337(32)

Pay to Mrs. Florence Hill

Address C/o Indian Office,

Brantford, Ontario

DATE	SERVICE	AMOUNT
Nov.15/48	To supply teaching in Six Nations Schools during illness of teachers from October 18th to Nov.5th incl.	
	15 days @ $6.00 per day	$90.00

Training Division
NOV 18 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Lonsdale
Agent

Voucher No. 1337(32)

Date Nov.15/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form 37

434-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No. 43447

25th October 1948

To The Depa[redacted]ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Day Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO E. P. Randle, Indian Superintendent,
Brantford, Ontario

Purpose for which required use in Six Nations Day Schools, additional pupils.

QUANTITY		UNIT PRICE	TOTAL
5 only	~~Size 5, #1940 Movable Chair desks~~		
5 only	~~Size 3, #1940 Movable Chair desks~~		
5 only	~~Size 1, #1940 Movable Chair desks~~		
1 only	~~Teacher's Chair~~		
6 only	School Bells No #72 - Mowers Delivery required immediately, please. From - Globe Burniture Co.Ltd., Waterloo, Ont.		

REQ No. 29566

200 26 1948

Stat'y. Office to Forward

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. P. Randle

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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W~ 434-5

OFFICE OF THE
INDIAN Superintendent

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127 (32)

Shared plus met
we on file re Supplies 5771
JB

Brantford, Ontario
3rd December, 1948.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

On the 25th of October last this office forwarded a Requisition for additional desks and teacher's chair, and six School Bells.

We have received a copy of the Purchase Order covering the desks and chair, but to date we have not had any word about the school bells, which are urgently required.

May we please be advised if these bells may be purchased locally.

Department of Mines & Resources
Indian Affairs Branch
DEC 7 1948
P.M.
REGISTERED

E. P. Randle.

Lt.-Col.E.P.Randle,
MB

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5 (E)

, December 9, 1948.

Lt. Col. E.P. Randle,
Superintendent Indian Agency,
Brantford, Ontario.

Re: Six Nations No. 1 Indian Day School
Ref. your 127 (32) of December 3

The Stationery Office advises that they have only four bells in stock and that these are being prepared for shipment to you today.

Bernard F. Neary,
Superintendent of Education.

BFN/AM

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Haldimand Quarries and Construction Limited

(HAGERSVILLE CRUSHED STONE)

HEAD OFFICE AND QUARRY
HAGERSVILL[redacted]NT.

EXECUTIVE OFFICE
137 WELLINGTON ST. WEST

PHONES { TORONTO, ELGIN 1734
HAGERSVILLE, 2

TORONTO 1, ONT. November 24, 1948

SOLD TO Six Nations Schools,
% Lt. Col. E. P. Randle,
Six Nations Office, Brantford, Ontario.

SHIPPED TO

TERMS: YOUR ORDER NO. INVOICE NO.

Nov. 1	28,500 lbs. Screenings	
2	52,100	
4	11,500	
	92,100 lbs. @ 50¢ per ton.....	$ 23.03

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

No. 1423(32)

Pay to Haldimand Quarries & Construction Ltd.,

Address Hagersville, Ontario

DATE	SERVICE	AMOUNT
Nov.24/48	To screenings supplied for Six Nations School Yards	$23.03
	As per account attached	

Training Division
DEC 13 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
DEC 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

E. P. Knuckle
Agent

Voucher No. 1423(32)

Date Dec.6/48

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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313

434-5

OFFICE OF THE
[redacted]AN Superintendent

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127 (32)

11478

Brantford, Ontario
30th December, 1948.

Indian Affairs Branch, Dept.Mines & Resources, Ottawa.

In December 1947 this office was granted permission to purchase a supply of paper towels for the Six Nations Schools, and these were purchased from the George M. Hendry Co.Limited of Toronto, 12 cases at $7.50 per case.

As the supply is now exhausted, may we please be advised if it is possible to obtain a further supply from the Department, or if they are again to be purchased locally.

E. P. Randle.

Lt.-Col.E.P.Randle,
Indian Superintendent.
MB

Department of Indian Affairs
JAN 3 1949
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 6, 19 49

This space for use of Head Office only

Requisition No.....

Order No.....

To the Departmental Purchasing Agent, Ottawa, # 434-5

Please furnish the following Supplies for use of.....

Vote..... Primary..... Object..... Date Required.....

Ship to Lt. Col. E.P. Randle, Supt. of Indian Agency,
Brantford, Ontario.

Mail invoices to Lt. Col. E.P. Randle, Supt. of Indian Agency,
Brantford, Ontario.

Purpose for which required Six Nations Indian Day Schools.

QUANTITY		UNIT PRICE	TOTAL
12	cases Paper Towels.		
	Note: Last March we purchased paper towels from George M. Hendry Company see your Purchase Order 27877 dated March 15, 1948.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For *Director*

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5 (E.1)

6th January, 1949.

Lt. Col. E.P. Randle,
Superintendent Indian Agency,
Brantford, Ontario.

With reference to your letter of the 30th ultimo, the Purchasing Department is being requested to secure the paper towels required for the use of the Six Nations School.

Bernard F. Neary,
Supt. of Indian Education.

PP/ST

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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5M-11-47

Brantford, Ont., December 15, 1948 19

M Indian Office
B 95. P.O. Building.

To **Stedman's Bookstore** LIMITED Dr.

All Subscriptions Payable in Advance

BOOKSELLERS, NEWSDEALERS, STATIONERS
154 COLBORNE STREET

Nov	23	350 refills		35	00		
			disc	3	50		
						31	50

WE CAN SUPPLY ANY BOOK OR NEWSPAPER PUBLISHED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

No. 10 (32)

Pay to Steiman's Bookstore

Address Colborne Street,

Brantford, Ontario

DATE	SERVICE	AMOUNT
Nov.23/48	To supplying Refills for Six Nations Day Schools	$31.20
	Account attached	

Training Division
JAN 13 1949
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JAN 10 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

E. P. Arnott
Agent

Voucher No. No. 10 (32)

Date Jan.6/49

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

434-5-

TO Vilas Furniture Company Limited,
Cowansville,
Quebec.

FILE NUMBER 85939-15-38

OTTAWA 2 November 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Lt-Col E. P. Randle, Indian Superintendent, Brantford, Ontario.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

F.O.B. Brantford QUOTATION OF 4 Feb 48 DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Six Nations Indian Day Schools		
5	Movable Chair Desks, Small Size No. 5	$15.95	$ 79.75
5	Movable Chair Desks, Medium Size No. 3	$16.45	$ 82.25
5	Movable Chair Desks, Large Size No. 1	$16.95	$ 84.75
1	Teacher's Chair No. 30½	$ 7.55	$ 7.55
	Sales Tax Included		$ 254.30

Department of Mines & Resources
Indian Affairs Branch
NOV 9 1948
A. M.
REGISTERED

Forwarded to
Lt-Col. E. P. Randle
I.A.
10/11/48

Training Division
JAN 18 1949
Indian Affairs Br.

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		3007

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 35492

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Dec. 31 19 48

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

Terms: 30 days net | Your Order No. 38492 | Our Order No. 176 | Shipped Via Frt.Ppd.

5	No.5 Model W Chair Desks	15.95	79.75
5	No.3 " W " "	16.45	82.25
5	No.1 " W " "	16.95	84.75
1	No. 30½ Chair		7.55
			254.30

Fed. sales tax inc.

prepaid

Shipped to:- Lt-Col. E.P. Randle, Indian Superintendent,
Brantford, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

No. 41 (32)

Pay to Vilas Furniture Company Ltd.,

Address Connaught, Ont.

DATE	SERVICE	AMOUNT
	Purchase Order No.35492. File 87939-15-38 Nov.2/48	
Dec.31/48	To Desks & Chair supplied for Six Nations Schools	$254.30
	Account attached.	

Training Division
JAN 18 1949
Indian Affairs

DEPARTMENT OF MINES AND RESOURCES
JAN 11 1949
A.M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. P.O. 35492 dated Nov.2/48

FORM No. I.A. 506
Req. 2146

E. P. Arnott
Agent

Voucher No. 41 (32) Date Jan.7/49

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 87854

Order No.

January 6, 1949

To the Departmental Purchasing Agent, Ottawa, # 434-5

Please furnish the following Supplies for use of

Vote ..... Primary ..... Object ..... Date Required .....

Ship to Lt. Col. E.P. Randle, Supt. of Indian Agency, Brantford, Ontario.

Mail invoices to Lt. Col. E.P. Randle, Supt. of Indian Agency, Brantford, Ontario.

Purpose for which required Six Nations Indian Day Schools.

QUANTITY		UNIT PRICE	TOTAL
12	cases Paper Towels.		
	Note: Last March we purchased paper towels from George M. Hendry Company see your Purchase Order 27877 dated March 15, 1948.		
	P.O. 37410 20/1/49		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For *Director*

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a—R.3919—3908

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434/5

Date ..Jan 28/49.....

File No. .....

...Six Nations..... Agency

Information pertaining to Accountable Advances for the period April 1, 1948 to Nov 30, 1948.

Vote or Trust Fund	Project	Total Amount Advanced to date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received	
June 30 7	SIL Repairs: Schools	$ 750.00	$ 750.00	$ 50.00	$ 700.00	
Oct 26 7	See Cr. V. 135-(32) Tbr 42032/3	300.00 30	300.00	Nil	300.00	42032-3
Aug 17 7	(434) Repair Six N. D. School	500.00	500.00	Nil	500.00	32-1-5
Sept 17 7	Wood: Schools	300.00	300.00	Nil	300.00	46-32
" 27 7	Renovate "	50.00	50.00	Nil	50.00	32-0-5

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5 (E.1)

31st January, 1949.

Lt. Col. E.P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.

The Treasury Branch advises that we have not yet received a Credit Voucher for the undermentioned advances although your cash book shows that they have been fully expended.

Repairs: Six Nations Day School	-	$ 500.00
Purchase Wood for Schools	-	300.00
Renovating Schools	-	50.00

A Credit Voucher of $50.00 has been received to apply against the advance of $750.00 forwarded to you in June of 1948 in connection with repairs to schools. Your cash book shows that the total amount has been expended, and consequently, a Credit Voucher for $700.00 is required.

We would appreciate it if you would forward four Credit Vouchers at the earliest possible date so that these transactions may be closed in our books.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

417 434-5

64

TO George M. Hendry Company,
266 King Street West,
Toronto 1, Ontario.

FILE NUMBER 87854-15-4

OTTAWA 7 January 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Lt-Col K. P. Randle, Superintendent, Indian Agency,
Brantford, Ontario.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Consignee

F.O.B. QUOTATION OF DELIVERY REQUIRED BY Soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
12	Cases "Interlake" Individual Paper Towels		
	Estimated Cost		$ 93.00

Indian Affairs Division FEB 2 1949

Prepay Transportation charges to
Brantford, Ontario

and forward receipted voucher with invoices.

Department of Mines and Resources Indian Affairs Branch JAN 13 1949 P.M. REGISTERED

yellow copy sent to Lt Col E.P. Randle 20/1/49

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	02			2683

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 37410

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DATE ORDER ISSUED
Jan 17/49

67-32

INVOICE

The GEO. M. HENDRY CO., Limited

EDUCATIONAL EQUIPMENT AND SUPPLIES

146 KENDAL AVENUE - - TORONTO 4, ONTARIO

OUR REGISTER NO.
CUSTOMER'S ORDER NO. 37410

PRICER

Sold to DEPARTMENT OF MINES AND RESOURCES,
OTTAWA, ONTARIO.

Invoice Date Jan. 20/49
Folio No. S 7606
Ledger

CHECKER

Shipped to LT-COL. E.P. RANDLE, SUPERINTENDENT, INDIAN AGENCY,
BRANTFORD, ONTARIO.

Shipping Date Jan. 19/49
Via Direct Winters Prepaid
No. of Pieces 12

WRITER B

READ BEFORE CHECKING BILL

TERMS: NET 30 DAYS. Interest at the rate of 7 per cent. will be charged on all overdue accounts.
REMITTANCES should be made by Bank Draft, P.O. or Express Money Order. Out of town Cheques for less than $25.00 must be payable at par in Toronto.
NO CLAIMS for allowances will be considered after 15 days from the date of this invoice.
PLEASE MAKE NO DEDUCTIONS without first advising us.

QUANTITY	CAT. No.	DESCRIPTION	UNIT PRICE	TOTAL
12 cases	7-510	"Interlake" Individual Paper Towels per case	7.50	90.00

Any variations between prices charged on this invoice and listings in our catalogues are due to unavoidable circumstances created by continued advances in manufacturers' costs to us.

NOTICE: A duplicate of this sheet without prices accompanies the goods and should be used for checking purposes. Preserve this invoice until the transaction is entirely completed, as it is your official record in case of error or damage in shipment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

No. 139(32)

Pay to The George M. Hendry Co. Limited

Address 146 Kendal Avenue

Toronto 4, Ontario

DATE	SERVICE	AMOUNT
	Purchase Order No.37410, File 87854-15-4, Jan.7/49	
Jan.20/49	To supplying paper towels for Six Nations Schools	$90.00
	As per account attached	

Training Division
FEB 2 1949
Indian Affairs Br.

Dept. of Mines & Resources
FEB 1 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. P.O.37410 dated Jan.7/49 .....E. P. Rowell.....
Agent

VOUCHER No. 139(32) DATE Jan.28/49

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Credit Voucher No. 222(32)

TREASURY ONLY

Cheque No.....

Date.....

Pay to Six Nations Indian Agency Trust Account,

Address Brantford, Ontario.

DATE 1949		SERVICE		AMOUNT	
Feb.	14	To account for advances made for repairs to Six Nations Indian Day Schools			
		Accountable advance by Department cheques -			
		W30134 $750.00			
		W77687 500.00		1,250.00	
		Paid as per attached paylists:			
		For week ending 30th July	$ 102.00		
		" " " 30th July	23.00		
		" " " 6th August	102.00		
		" " " 13th "	90.10		
		" " " 20th "	156.00		
		" " " 27th "	193.65		
		" " " 3rd September	197.75		
		" " " 4th "	71.63		
		" " " 10th "	50.02		
		" " " 16th "	60.75		
		" " " 17th "	19.00		
		" " " 17th "	130.00		
		" " " 9th October	86.68		
			$1,282.58		
		Further amount required		32.58	
				1,282.58	

Training Division FEB 18 1949 Indian

Department of Mines & Resources Indian Affairs Branch FEB 17 1949 RDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

Credit
Voucher No 222(32)

W. M. Reynolds
Agent

Date 14th February, 1949.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 762
Reqn. No. 2062

RETURN OF LABOUR on the Gibson No 12 on Gibson Reserve

for week ending 14 Aug 15

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Ebenezer Reuben	Planting											
	1 Seed cut - cultivate - 2 with											
	seed - weed - cultivate - hoed											
	dig & field								1.25 cd	1.25 cd	Henry Cooke	
Lenwood Horton	Ploughing - Steel shelves with 2 horses									5 00	Lenwood Horton	
	cultivate seed											
	Planted seed											
										1.30		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G P Reuben

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqn. No. 2062

RETURN OF LABOUR on the N° 12 School on Six Nations Reserve

for week ending 14th to Tuesday 18

NAMES	Nature of Employment or Trade Number of Horses	Mon. 13	Tues. 14	Wed. 15	Thurs. 16	Fri. 17	Sat. 18	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Thomas Burnham	Team		2½	Hauling	Hauling	Hauling			2 00	5 00	Thomas Burnham	
Thomas Burnham	"			8	6			14	1 00	14 00	Thomas Burnham	
										19 00		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Lauder

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqn. No. 2033

RETURN OF LABOUR on the Saheti on Six Nations Reserve

for week ending 16 October 16

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Hiram Lickers	Chief Foreman No 1 H	–	–	–	8			8	45	18 45	Hiram Lickers	
Hiram Lickers	Chief Foreman No 1 H	–				–	–				Hiram Lickers	
Peter Hill		–				–	–				Peter Hill	
										60 40		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 16th Sept 48

NAMES	Nature of Employment or Trade Number of Horses	6 Mon.	7 Tues.	8 Wed.	9 Thurs.	10 Fri.	11 Sat.	TOTAL	PRICE PER.....		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Hamilton Burnham	Teams Tea. No 13	10	5½	6	4	–	9	34½	1	42	34	50	Hamilton Burnham	
Ross Beaty	" - Mgr	–	6½	6	–	–	1	13½		41	10	00	Ross Beaty	
Elwyn Green		6½	–	–	–	–	–	6½	1	.85	5	52	E Green	
											50	02		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....

AGENT

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Labour on Sept Reserve

for week ending Sept 4, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 30	Tues. 31	Wed. 1	Thurs. 2	Fri. 3	Sat. 4	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Gerald Burnham	Laborer - Bridging Work	10	-	-	5	10	5	30	1 00	30 00	Gerald V. Burnham	
Hurons Tichkess	Left of Trailer & Tractor	10	-	-	5	10	5	30	75	22 50	Hurons Tichkess	
Wayne Lowe	Laborer Truck	-	-	6	-	10	6	22½	85	19 13	I. L. Green	
										71 63		

Cheque No. H 80509

Balance .....

.....
FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency .....

E.R. .....

.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

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Form No. I.A. 702
Reqn. No. 2083

RETURN OF LABOUR on the Schools, on Six Nations Reserve

for week ending 3rd March 1917

NAMES	Nature of Employment or Trade Number of Horses	30 Mon.	31 Tues.	1 Wed.	2 Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Thomas Burnham	Carpenter	10	9	8	8	—	—	35		1.00	35	00	C Burnham	
Percy Toles	" "	10	9	8	8	—	—	35		85	29	45	P Toles	
Hazel Green	" "	—	—	2	8	—	—	10		85	8	50	H. Green	
Levi Bunning	Painter No 10	8	8	8	8	8	—	40		85	34	00	Levi Bunning	
Hugh Johnson	"	8	8	8	8	8	—	40		85	34	00	W C Johnson	
Walter Hunter	"	8	8	8	8	8	—	40		85	34	00	Walter Hunter	
Wm H Bamberger	Whitening Fencing No 13 Road		By job.					—			15	00	W Bamberger	
Ross Johnson	Ploughing Wheat Fields					3			2	50	7	50	Ross Johnson	
											197	75		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Rundle

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqn. No. 2083

RETURN OF LABOUR on the School-House on Six Nations Reserve

for week ending 24 August 28

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
John Hess	Teaming No 2	5						2	10	00	10	00	John Hess	
J Hess Labour	Labour	8	4	-	-	-	-	12		45	11	25	Wesley Labrose	
Lemuel Hess	Teaming No 2	-	-	-	8	-	-	8	2	50	20	00	Lemuel Hess	
Levi Bomberry	Teaming No 1	8	8	8	8	8	-	40		85	34	00	Levi Bomberry	
Wm C Johnson	"	8	8	8	8	8	-	40		85	34	00	Wm C Johnson	
Walter Hunter	"	8	8	8	8	8	-	40		85	34	00	Walter Hunter	
Chauncey Bomberry	Land Tm No 2	-	4	8	8	8	-	28	1	00	28	00	Chauncey Bomberry	
Peter Hess	"	-	-	8	8	8	-	24		85	20	40	Peter Hess	
John Keye	Teaming No 2				6			6	100		6	00	John Keye	
											193	65		

Cheque No. ..... Vote. ..... Agency. .....

Balance. ..... Allotment. ..... E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... FOREMAN Payment Approved. ..... E. P. Annable AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Reqn. No. 2082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 20th Dec' 48

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dave Burning	Painter H-2	8	8	8	8	8	-	40	95"	34 00	Dave Burning	
Wm C Johnson	"	8	8	8	8	8	-	40	95	34 00	Wm C Johnson	
Walter Hunter	"	8	8	8	8	8	-	40	95	34 00	Walter Hunter	
Chauncey Burnham	Carpenter No 13 School	12	8	Rain	Rain	Rain			@2.40	24 00	Chauncey Burnham	
" "	" "	6	Rain	Rain	Rain	Rain			@5.00	30 00	Chauncey Burnham	
										156 00		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....
.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Rowell
.....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Schools on Fox Narrows Reserve

for week ending 13 September '48

NAMES	Nature of Employment or Trade Number of Horses	9 Mon.	10 Tues.	11 Wed.	12 Thurs.	13 Fri.	- Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Dan Bunning	Painter	8	8	5	8	8		34		85	31	45	Dan Bunning	
H L Johnson	"	8	8	—	8	8		32		85	24	20	W C Johnson	
Walter Hunter	"	8	8	5	8	8		34		85	31	45	Walter Hunter	
											90	10		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G P Reynolds
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Appn. No. 3187

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 6 Dec. 08

NAMES	Nature of Employment or Trade Number of Horses	2 Mon.	3 Tues.	4 Wed.	5 Thurs.	6 Fri.	– Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Dave Bressing	~~Carpenter~~	4	9	9	9	9	–	40	85¢	34 00	Dave Bressing	
Hue L Johnson	"	4	9	9	9	9	–	40	85¢	34 00	H L Johnson	
Walter Hunter	"	4	9	9	9	9	–	40	85	34 00	W Hunter	
										102 00		

Cheque No.....
Balance.....
.....
FOREMAN

Vote.....
Allotment.....
Payment Approved.....

Agency.....
E.R.....
.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 30 July 1908

NAMES	Nature of Employment or Trade Number of Horses	Mon. 26	Tues. 27	Wed. 28	Thurs. 29	Fri. 30	Sat.	TOTAL	PRICE PER 60		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Chauncey Burnham	Carpenter	6	9	–	8	–	–	23	1	00	23	00	Chauncey Burnham	
											23	00		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G P Donnelly

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Requn. No. 3187

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 30 July 1918

NAMES	Nature of Employment or Trade / Number of Horses	26 Mon.	27 Tues.	28 Wed.	29 Thurs.	30 Fri.	- Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Dave Burning	Painter	8	8	8	8	8	-	40		85	34	00	Dave Burning	
H L Johnson	"	8	8	8	8	8	-	40		85	34	00	H L Johnson	
Walter Hunter	"	8	8	8	8	8	-	40		85	34	00	Walter Hunter	
											102	00		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H P Bennett

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702
Requn. No. 2082

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 4 Oct 48

NAMES	Nature of Employment or Trade Number of Horses	4 Mon.	5 Tues.	6 Wed.	7 Thurs.	8 Fri.	9 Sat.	TOTAL	PRICE PER.....		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Wesley Lickers	No 13 School Gardening	9	9	8½	9½	-	-	36		45	24	00	Herman Lickers	
Peter Elmes		8	8	8½	9½	-	-	34	1	10	24	00	Peter Elmes	
Percy Johns	Labour - Fix				5	-	-	5		85	4	60	Percy Johns	
	Mohawk Inst													
	1	2	3	4	5	-								
Herman Lickers	Gardening Work for eight days	9	5	8	6	-	-	28		75	21	00	Herman Lickers	
											86	68		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
FOREMAN

Payment Approved.....

.....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

OFFICE OF THE
INDIAN Superintendent

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127(32)

Brantford, Ontario,
14th February, 1949.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

This will acknowledge your letter of the 31st of January, file no. 434-5 (E. 1), regarding advances made for repairs to the Six Nations Schools.

Under separate cover, we are forwarding a credit voucher for $1,282.58. This will account for advances made for repairs to the Six Nations Day Schools by Departmental cheques - W30134 for $750.00 and W77687 for $500.00 - leaving a balance of $32.58 in our favour. It would be appreciated if a cheque could be forwarded at an early date.

A credit voucher for $300.00, covering the advance made for school wood, is also being forwarded under separate cover.

The amount, $50.00, shown in your letter for renovating schools, was the balance due from our credit vouchers nos. 1089-90-91, dated the 15th of September, 1948, which accounted for renovations, etc., at the Mohawk Institute and of course is not outstanding.

E. P. Randle.

Lt.-Col. E. P. Randle, Indian Superintendent.
WL:MH

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2920

[redacted]

TREASURY ONLY

CHEQUE NO.....

DATE.....

283(32)

Pay to Winger's Jewelry Store,

Address Hagersville, Ontario

DATE	SERVICE	AMOUNT
Feb. 18/49	To supplying Wall Clock for Six Nations School # 1	15.00
	as per account attached	

EDUCATION DIVISION
MAR 8 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES
1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. J. Rowell
Agent

VOUCHER NO. 283(32)

DATE March 2, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2920

TREASURY ONLY

CHEQUE No. .....

DATE .....

284(32)

Pay to H. K. Marshall, Hardware,

Address Caledonia, Ontario

DATE	SERVICE	AMOUNT
Dec. 24/48	Cleaning Supplies for Six Nations School No. 11	10. 16
	as per account attached	

EDUCATION DIVISION
MAR 8 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 4 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. K. Marshall
Agent

VOUCHER No. 284(32)

DATE March 2, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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File No. 434-5

Credit Advice

[redacted] MO.

March 11th, 3221 1949.

The following remittance has been received from

Indian Agent E. P. Randle at Six Nations

and recorded in the Official Cash Book. Folio 407

Amount $ 8.55

Agency Receipt No. 80608 dated February 28th, 1949,

Payer Dept. M. & R. on account of fence posts supplied

Six Nations Schools 21/949 Six Nations - Acct. 33.

Indian Affairs & Northern Development
Indian Affairs Branch
MAR 23 1949
P.M.
REGISTERED

E. J. Burgon
For Treasury Branch

C. T. 231
5M—9-12-47

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

425(32)

Pay to Bert Snor,

Address 189 Erie Avenue,

Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
March	30	To Supplies for # 1 School	1.	98
		As per account attached		

EDUCATION DIVISION APR 7 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch Received APR 4 1949 A. M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. P. Kinsella
Agent

Voucher No. 425(32)

Date April 1, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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COPY

Department of Mines & Resources,
c/o Col. E. P. Randall.

I, Ross Schurr, am prepared to transport the children of the Six Nations Indian Reserve to and from Hagersville High School also children from public schools to Manual Training Classes at Ohsweken and return to their local schools for 42 cents per mile as from the first of September 1st, 1949.

Signed. Ross Schurr

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

FIELD SERVICE

PLEASE QUOTE

FILE 127(32)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

66

RECEIVED
MAY 9 1949
P.M.
REGISTERED

Brantford, Ontario.
May 5, 1949

16341

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: School Bus Routes, Six Nations Superintendency, 1949-1950

As the present Academic Year is fast drawing to a close, it is probably wise to know the Departmental policy for the coming school year. Both the bus firms concerned who have been transporting the children to High School and the Manual Training Classes this year, are inquiring as to the possibilities of continuing next September. Mr. Schurr is prepared to continue transporting the children to Hagersville High School and to the Manual Training classes, but feels after his years experience that he should be paid at the rate of .42¢ per mile, rather than the .35¢ he now receives. A copy of his offer is attached.

Styres Bus Lines, Ohsweken, whish is owned and operated by a member of the Six Nations, is prepared to continue carrying the children to Hagersville High School and also the Manual Training classes and is prepared to accept the same rate this year, .35¢ per mile. Styres Bus Lines are also in a position now, with two first-class Reo Busses, to take over all the School Bus Routes, if the Department consider the offer of Mr. Schurr too high.

E. P. Randle.

Lt.-Col. E. P. Randle,
EPR:GJ
Enc.

Indian Superintendent

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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May 12, 1949.

Lt. Colonel E. P. Randle,
Indian Superintendent, Six Nations,
Brantford, Ontario.

School Bus Routes - Six Nations Superintendency, 1949-50.

Reference your 127 (32) of May 5 -

It is noted that Mr. Schurr wishes to raise the cost per mile of transporting these Indian children from 35¢ per mile to 42¢ per mile, effective 1 September, 1949.

However, Styres Bus Lines is prepared to continue carrying the present group of children and also to add those children now being transported by Mr. Schurr. For these two routes the Styres Bus Lines would charge the same rate of 35¢ per mile.

I presume that the service rendered by the Styres Bus Lines has been quite as satisfactory as that rendered by Mr. Schurr and that these children will be transported as safely and carefully at 35¢ per mile by the Styres Bus Line as at 42¢ per mile by Mr. Schurr.

If this is so, we are prepared to recommend to the Director that the contract for transporting all these children for the academic year 1949-50 be awarded to the Styres Bus Lines at the rate of 35¢ per mile.

In replying we would appreciate receiving a tender from Mr. Styres in accordance with the terms stated in your letter.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5 (E)

May 12, 1949.

Lt. Colonel E. P. Randle,
Indian Superintendent, Six Nations,
Brantford, Ontario.

School Bus Routes - Six Nations Superintendency, 1949-50.

Reference your 127 (32) of May 5 -

It is noted that Mr. Schurr wishes to raise the cost per mile of transporting these Indian children from 35¢ per mile to 42¢ per mile, effective 1 September, 1949.

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If this is so, we are prepared to recommend to the Director that the contract for transporting all these children for the academic year 1949-50 be awarded to the Styres Bus Lines at the rate of 35¢ per mile.

In replying we would appreciate receiving a tender from Mr. Styres in accordance with the terms stated in your letter.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

June 9/49

Vf

Sik Nations # 8 Indian Day School

Extract from Teacher's Report for fiscal year ending March 31/49

1. State of buildings: pine floors are in very poor condition.

Clb.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

June 9/49.

E

Six Nations # 4 Indian Day School

Extract from Teacher's Report for fiscal year ending March 31/49.

1. State of buildings: need painting.

#

C.H.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

835(32)

Pay to Scarfe & Co. Limited

Address 205-207 Colborne Street, Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
May	31	To supplying paint To Six Nations Schools, Ohsweken	24	25
		as per account attached		

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1949
P. M.
RECORDS

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. L. Lemelle
Agent

Voucher No. 835(32)

Date June 27, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5 (E

June 22nd, 1949.

Mr. E.P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.

Re: Domestic Science Building,
Your File: 127(32)

With reference to your letter of June 15th regarding the above building, the Department approves local purchase of material for partitions, doors and hardware at an approximate cost of $100.00.

The paint, turpentine, oil, etc., may also be purchased locally at a cost not exceeding $125.00.

It is noted that you have linoleum on hand to cover the floors.

Regarding the first paragraph of your letter in which you refer to the accountable advance of $300.00 promised in official letter of May 4th, I telephoned the Treasury Branch and they point out that if you refer to Page 30 of your May Cash Book you will find where cheque was received in your office. The Treasury Branch refer to receipt 82905 issued by your office on May 12th.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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F[illegible]D SERVICE

~~466-5~~
434-5

PLEASE QUOTE
FILE 127(32)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Brantford, Ontario
June 15, 1949

26593

Department of Mines & Resources
Indian Affairs Branch
JUN 17 1949
P.M.
REGISTERED

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

Re: Domestic Science Building

With reference to your letter 466-5 (E.1) of 4th of May, we would appreciate receiving the accountable advance of $300.00 for labour, as we have completed siding the building and have no funds to pay labour costs.

As material for partitions, door, hardware, will only run around $100.00, it is suggested you permit us to buy this locally, as it will be a lot of small items and acquiring a purchase order for such seems unnecessary and will cause much delay.

The same stands for the paint, turpentine, oil, etc., it will only take about 20 gallons, or say around $125.00 and if we buy locally, we can excange colours quickly, whereas with purchase orders recently, we wait weeks.

Since writing you before, we have found we have sufficient linoleum from Army Camp on hand to cover the floors, so as this will make a better appearing job than re-lining, we shall use it, so there will be no cost except putting it down.

Page 30 Part
Re 82905
vol 12

E. P. Randle

Lt.-Col. E. P. Randle,
EPR:GJ

Indian Superintendent

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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For File: 434-5

June 22nd, 1949.

Extract from letter dated April 29th, 1949, received from Superintendent Randle. Original on File 466-5:

"May we also receive the authority to go ahead on the Domestic Science Building, so we can get it in operating order now, rather than wait to the summer holidays when so much other school work is done.

You have already approved of the installing of kitchen cabinets, etc., at a cost of $496.08, but there is the siding, painting and building of partitions.

We have the insul brick siding on hand, but it will cost about $60.00 to have it put on by an Indian carpenter.

While we did not reline the floors of the other army buildings used as schools, in this case, in view of the nature it is to be used for, it is felt a new floor should be placed in to give a first rate appearance and some cupboards, also a partition round the kitchen part.

Labour and material for this will cost approximately $400.00. The cost of paint and labour for painting will cost approximately $200.00.

If the work painting, siding and carpentering can now be authorized, please send an accountable cheque for $300.00 then it will be possible to proceed at once and we can employ workmen who will then carry on with other school repairs after the holidays commence."

Extract from official letter of May 11th to Mr. Randle in reply to the above.

"From the last four paragraphs of your letter, we understand that material and labour for repairing the Domestic Science building will amount to $660.00. You should forward a requisition immediately for the material required so that purchase can be made through our Purchasing Branch. Under separate cover we will forward you an accountable advance for $300.00 for labour."

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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C.T. 17A
100,000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FILE NO.....

TREAS. NO.....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 4 May 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Six Nations Indian Agency Trust Account....	$300	00
	Send cheque to: Mr. E.P. Randle, Supt. Indian Agency, Brantford, Ontario.		

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for repairing

Domestic Science building #1 Six Nations School.

CHARGE TO

VOTE 516 ENC. No.....

ALLOTMENT 10-691

SUB-ALLOTMENT.....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

A P Heleun

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127(32)

Brantford, Ontario
June 28, 1949

29400

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

We are enclosing herewith, correspondence forwarded to this office in error.

Department of Mines & Resources
Indian Affairs Branch
JUN 30 1949
P.M.
REGISTERED

E. P. Randle

Lt.-Col. E. P. Randle,
GJ
Enc.

Indian Superintendent

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

876(32)

Pay to Scarfe & Co.

Address 205-207 Colborne Street, Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
June	30	To paint supplied to Domestic Science Building,		
		Six Nations Schools, Ohsweken, Ontario	48.	50
		as per account attached		

EDUCATION DIVISION JUL 18 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUL 13 1949 P.M. RECORDS

E.R. 379 10-691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 434-5(E.1) dated June 22, 1949

E. P. Lemmon
Agent

Voucher No. 876(32)

Date July 11, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

880(32)

Pay to Bailey Hardware

Address Hagersville, Ontario

DATE		SERVICE	AMOUNT
1949			
June	22	To supplying Lawn Mower to # 1 School, Ohsweken	17.50
June	7	To supplying coat hooks, varnish and brushes etc to # 2 Manual Training School, Ohsweken	6.10
			23.60
		as per accounts attached	

EDUCATION DIVISION JUL 18 1949 FORWARDED TO TREASURY

Department of Mines & Resources Indian Affairs Branch JUL 13 1949 P.M. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Lavelle
Agent

Voucher No. 880(32)

Date July 11, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

986-(32)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Beaver Lumber Co. Ltd., ...

Address ..... Hagersville, Ont. .....

DATE	SERVICE	AMOUNT
July 20/49	Building materials supplied for Domestic Science Building - Six Nations Schools as per acct. attached	68.48

Department of Mines & Resources
Indian Affairs Branch
AUG 15 1949
A. M.
RECORDS

EDUCATION DIVISION
AUG 18 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 434-5(E.1) dated 22 June 1949

E. P. Knowlton
Agent

Voucher No. 986-(32)

Date 10 Aug. 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127-(32)

10110

Brantford, Ont.,
18 August, 1949.

Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

Re: School Bus Routes - Six Nations Superintendency 1949-50
File 434-5 (E).

In reply to your letter of 12th May with reference to the above, we are enclosing the tender of Styres Coach Lines to convey the pupils on all bus routes for the coming academic year at a rate of .35¢ per mile.

Their work last year was completely satisfactory and they kept excellent time with safe travel.

Since Mr. Schurr was notified the Department were not favourable to paying .42¢ per mile, he has stated he would accept .35¢ - but so far has not put it in writing.

However as the Styres Coach Lines are an Indian orginization, carrying out a public service to the people generally, as well as to the schools, it is probably a sound plan to give them encouragement, and also because Styres to get the funds necessary to obtain busses had to borrow several thousand from Six Nations Funds, and by having this additional business, will be enabled more readily to reduce his indebtedness.

Department of Mines and Resources
Indian Affairs Branch
AUG 22 1949
A.M.
REGISTERED

E. P. Randle.

Lt.-Col.E.P.Randle
Indian Superintendent.
EPR/AF
Encl.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 127(32)

Brantford, Ontario
July 23, 1949

Indian Affairs Branch, Dept. Mines and Resources, Ottawa

School Bus Routes - Six Nations Superintendency 1949-50

We, the undersigned, offer to convey the children of the Six Nations and Mississauga Indian Reservations to School by bus at the rate of .35¢ per mile, this to include the pupils going to High School at Hagersville and Caledonia, and the pupils receiving Manual and Domestic Science training at Ohsweken. We also assure that the pupils will be transported carefully and safely at the scheduled times, unless prevented by exceptionally extreme weather.

C. E. Styres

EPR:GJ

for. Styres Coach Lines

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CANADA

POOR COPY

434-5 (E)

, August 29, 1949.

Lt.-Col. E.P. Randle,
Supt., Indian Agency,
Brantford, Ontario.

Six Nations #1 School

School Bus Routes - Six Nations Superintendency
Reference Your Letter August 18, File 127(32)

The Department approves the acceptance of the tender of Styres Coach Lines for the conveyance of Indian pupils on all school bus routes in your Superintendency fo the 1949-50 academic year.

Please find attached a suggested agreement to be signed by the operator and yourself covering this school bus transportation.

You will naturally make revisions in those cases where changes are needed to meet local conditions.

Bernard F. Neary,
Supt. of Indian Agency.

BFN:MMcN

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

FORM 2012

MEMORANDUM OF DEBIT

GENERAL STEEL WARES LIMITED

83

BRANCH NO. _____

EX. OFFICE NO. _____

Department of Mines & Resources

Ottawa, Ont.

Montreal, August 23rd 19 49

WE DEBIT YOUR ACCOUNT AS FOLLOWS:

To amount of prepaid charges to Brantford as per attached bill, London Forwarders Ltd, 75 cts

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FORM 2012

MEMORANDUM OF DEBIT

GENERAL STEEL WARES LIMITED

83

BRANCH NO. _____

EX. OFFICE NO. _____

Department of Mines & Resources

Ottawa, Ont.

Montreal, August 23rd 1949

WE DEBIT YOUR ACCOUNT AS FOLLOWS:

To amount of prepaid charges to Brantford as per attached bill, London Forwarders Ltd, 75 cts

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2020

TREASURY ONLY

CHEQUE No.....

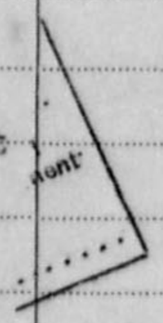
DATE.....

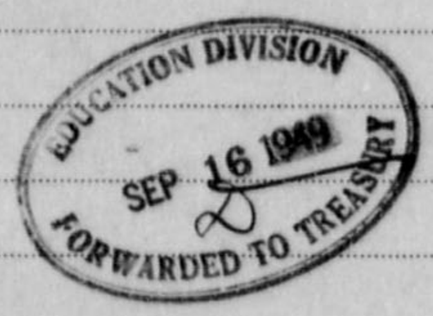
Pay to General Steel Wares Ltd.,

Address P.O. Box 248,

Montreal, P.Q.

DATE	SERVICE	AMOUNT
1949 Sept 16	To freight on Purchase Order 33445 -.....	$ .75
	Note - Invoice to amount of $33.00 paid previously, 75¢ was deducted waiting freight receipt which is attached now.	





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

VOUCHER No.....

DATE.....

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

CABLE ADDRESS
"STEELWARES"
[redacted]

ADDRESS ALL COMMUNICATIONS
TO THE COMPANY

FILE No.

Factories
at
MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
VANCOUVER, B.C.

Warehouses and
Sales Offices at
MONTREAL, QUE.
TORONTO, ONT.
LONDON, ONT.
WINNIPEG, MAN.
CALGARY, ALTA.
VANCOUVER, B.C.

GENERAL STEEL WARES LIMITED

11152

P.O. BOX 248
MONTREAL
CANADA

August 23rd 1949

HEAD OFFICE
MONTREAL, CANADA

EXECUTIVE OFFICES
TORONTO, CANADA

Department of Mines & Resources,
Ottawa,
Ont.

Department of Mines & Resources
OTTAWA
AUG 24 1949
PURCHASING OFFICE

Dept. of Mines & Resources
AUG 24
OFFICE OF THE
DEPUTY MINISTER

AUG 25 1949

83

Dear Sirs,

In your cheque No.30595, $33.00, which we received on August 11th, to cover invoice October 27/48, your order No.33445, the amount of our invoice was for $33.75.

We presume that you have deducted the amount of prepaid transportation , 75 cts, and that you require copy of freight bill. We are pleased to attach this hereto as well as a debit note for 75 cts and would appreciate very much if you would favor us with an additional remittance to cover.

Department of Mines & Resources
Indian Affairs Branch
AUG 25
A.M.
REGISTERED

Yours truly,

GENERAL STEEL WARES LIMITED

F. J. Murphy

Credit Division

FJM/IB

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

E-1 September 8 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Indian Agency Day Schools

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Indian Office, Brantford, Ontario

14304

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk (No. 2 School)		
1	Teacher's Chair (No. 5 School)		
1	Camp Comfort Stove 50 (Home Economics School) (General Steel Wares)	33.00	

In above Dept

Department of Mines & Resources Indian Affairs Branch SEP 9 1949 P.M. REGISTERED

RECEIVED SEP 9 1949 RECORDS INDIAN AFFAIRS

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. L. Brindle

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5 (E1)

September 14th, 1949.

Lt. Col. E.P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.

With reference to your requisition of the 8th instant, you may purchase one camp comfort stove at a cost of $33.00 for use in the Home Economics class. The teacher's desk and chair are being ordered by the Departmental Purchasing Agent.

Philip Phelan,
Chief, EducationDivision

PP/ST

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 14th 1949

This space for use of Head Office only

Requisition No.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Day Schools

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO E.P. Randle, Supt. Indian Agency, Brantford, Ont.

MAIL INVOICES TO Same asabove.

Purpose for which required

QUANTITY		UNIT PRICE		TOTAL
1	Teacher's desk (No. 2 Day School)			
1	" chair (No. 5 Day School)			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— *Director*

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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MEMORANDUM OF AGREEMENT made this 21st day of August

BETWEEN: Styres Coach Lines Ohsweken, Ontario

Province of Ontario, hereinafter called the Operator of THE FIRST PART,

AND: INDIAN AFFAIRS BRANCH, Department of Mines and Resources, hereinafter called the Party of THE SECOND PART,

WITNESSETH THAT in consideration of the mutual covenants, agreements and undertakings herein contained the Operator on behalf of himself, his heirs, executors, administrators and assigns, and the Party of the Second Part and their successors mutually covenant and agree as follows:-

1. The Operator shall transport to and from the Six Nations and Mississaugas of the Credit Reservations the pupils as designated by the Party of the Second Part to the High Schools at Hagersville and Caledonia and those from the Day Schools receiving Manual and Home Economic Training at Ohsweken for the period covered by this contract. The estimated number being High School 57 pupils and Manual and Home Economics 160 Pupils.

2. The contract shall commence 6th September, 1949 and terminate 30th June, 1950.

3. The Operator shall use a motor vehicle properly licensed and insured as required by the Public Vehicle Act and the Regulations thereunder.

4. The Operator starting from the Village of Ohsweken shall follow the routes designated by the Indian Office, Brantford, and concurred in by the Operator.

5. The first pupil shall be picked up not later than 7.45 A.M. Roads and weather permitting, the vehicle shall arrive at the school at 8.50 A.M. It shall leave the school at 4.15 P.M. and shall follow the route in the opposite direction.

6. The cost of all insurance shall be paid by the Operator.

7. The Party of the Second Part shall pay to the Operator the sum of .35¢ per mile.

8. The Operator shall pick up the pupils at any place on the route where the pupils may be, and shall permit them to alight at any place which they designate unless the stops en route are designated by the Party of the Second Part.

9. In case of any accident causing personal injuries to any pupil, the Operator shall not be relieved from liability by reason of the vehicle being operated off the route described in Paragraph 4 of this Agreement, whether or not the vehicle is operated off the route with or without the consent of the Operator, and whether or not the vehicle is operated off the route at the request or consent of any passenger.

10. The Operator agrees with the Party of the Second Part that while the vehicle is operated on any private road or other place he shall assume the same liability as is imposed upon him by the Highway Traffic Act while the vehicle is operated on a highway.

11. The Operator shall be deemed to be in the business of carrying passengers for compensation, notwithstanding payment or lack of payment under the terms of this Agreement and notwithstanding any lack of power on the part of the Party of the Second Part to enter into this Agreement.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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POOR. COPY

12. This Agreement may be terminated by mutual consent of the Party of the Second Part and the Operator or, on the last day of any calendar month, provided that written notice to that effect is given by either of the parties to the other at least one month prior to the said date.

IN WITNESS WHEREOF the Party of the First Part has set his hand and seal and the parties of the Second Part have hereunto set their hands and seals.

SIGNED, SEALED AND DELIVERED
in the presence of

Witness G. Johnson — Signature of Operator C. E. Glynes

Witness G. Johnson — Signature of Indian Superintendent
E. L. Brubb

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CANADA

POOR COPY

FIELD SERVICE

434-5

PLEASE QUOTE

FILE 127(32)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

15178

Brantford, Ontario
September 12, 1949

RECEIVED
SEP 13 1949
RECORDS
INDIAN
AFFAIRS

Indian Affairs Branch, Dept. Mines and Resources, Ottawa.

Re: School Bus Routes

Your letter of August 29th, File 434-5 (E) re the above, this office is enclosing Memorandum of Agreement Form, duly signed by the Styres Coach Lines, for transportation of School Children for the current School Year.

E. P. Randle

Lt.-Col. E. P. Randle,
GJ
Enc.

Indian Superintendent

Department of Mines & Resources
Indian Affairs Branch
SEP. 13 1949
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1080(32)

Pay to Beaver Lumber Company Limited

Address Hagersville, Ontario

DATE		SERVICE	AMOUNT	
1949				
August	22	To Material supplied to Domestic Science School, Ohsweken	3	21
"	17	" " " " "	59	46
			62	67
		as per account attached		

EDUCATION DIVISION
SEP 19 1949
FORWARDED TO TREASURY

RECEIVED
SEP 12 1949
RECORDS
INDIAN
AFFAIRS

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 434-5 (E.1) dated 22 June, 1949

E. P. Rumble
Agent

Voucher No. 1080(32)

Date September 10, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5 (E1)

September 17th, 1949.

Mr. E.P. Randle,
Superintendent, Indian Agency,
Brantford, Ontario.

Re: School Bus Routes
Your File 127(32)

We are in receipt of your letter of the 12th instant enclosing Memorandum of Agreement form signed by the Styres Coach Lines in connection with the transportation of school children for the current academic year.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

1168(32)

Pay to A. C. Goldie Hardware,

99 Colborne Street,

Address Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
July	26	To supplying Fence Staples to No. 1 School		.30
		as per account attached		

RECEIVED SEP 22 1949 RECORDS INDIAN AFFAIRS OTTAWA

EDUCATION DIVISION SEP 23 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

David V. Leney

for Agent

Voucher No. 1168(32)

Date September 21, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 208A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

982-(32)

Pay to Stewart Hess

Address C/o Indian Office

Brantford, Ont.

DATE	SERVICE	AMOUNT
30 Apr/49	Repairs to pumps at Six Nations Schools	30.25
	as per acct attached	

EDUCATION DIVISION
SEP 23 1949
FORWARDED TO TREASURY

RECEIVED
SEP 22 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 982-(32) dated .....

Voucher No. .....

Date 8 Aug. 1949

David Laird Agent

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FORM NO. 13 PSP

434-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

18191

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to E. P. Randle, Supt. Indian Agency,

Shipping Point Brantford, Ont.

Post Office

Ship by Freight prepaid

Our Order No. 6141

Customer's Order No. 47327

Date Sold Sept. 21/49

Salesman Letter

Terms 30 days net

F.O.B. Brantford

When Ship Immediately

QUANTITY	√		PRICE	AMOUNT
1		# 24 Teacher's Desk		
1		# 30½ Chair		

Department of Mines & Resources
Indian Affairs Branch
SEP 27 1949
A. M.
REGISTERED

RECEIVED
SEP 26 1949
RECORDS
INDIAN
AFFAIRS

Fed. Sales Tax included

prepaid

4 copies invoice to Consignee

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1185(32)

Pay to Searle & Co. Limited

Address Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
August	31	To Paint supplied to Domestic Science School	67.	25
		as per account attached		

EDUCATION DIVISION
SEP 28 1949
FORWARDED TO TREASURY

RECEIVED
SEP 27 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 434-5 (E.1) dated 22 June 1949.

FORM No. I.A. 506
Req. 3524

David L. Levy Jr. Agent

Voucher No. 1185(32)

Date September 26, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CANADA

POOR COPY

434-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

1187(32)

Pay to Scarfe & Co. Limited

Address Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
August	29	To Paint etc supplied to Domestic Science School		.74
"	29	" " " " "	32	.45
			33	.19
		as per account attached		

EDUCATION DIVISION
SEP 30 1949
FORWARDED TO TREASURY

RECEIVED
SEP 29 1949
RECORDS
INDIAN
AFFAIRS

SEP 29 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 434-5 (E.1) dated June 22, 1949.

FORM No. I.A. 506
Req. 3524

Rand L Levy for Agent

VOUCHER No. 1187(32)

DATE September 26, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1186(32)

Pay to Scarfe & Co. Limited

Address Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
August	29	To Paint supplied to Domestic Science School	66	10
		as per account attached		

EDUCATION DIVISION
SEP 30 1949
FORWARDED TO TREASURY

SEP 29 1949
RECORDS
INDIAN
AFFAIRS

RECEIVED
SEP 29 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 434-5 (R.1) dated June 22, 1949.

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 1186(32)

Date September 26, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1199(32)

Pay to Bart. Smor Hardware,

Address 189 Erie Avenue, Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
August	27	To cleaning supplies for No. 1 School	8	36
August	26	" " No. 4 School	6	88
August	15	" " No. 8 School	19	64
August	22	To Glass and putty supplied to No. 2 School	1	71
August	22	To Glass supplied to No. 3 School		28
August	13	To cleaning supplies for No. 3 School	9	98
			46	85
		as per accounts attached		

EDUCATION DIVISION
SEP 30 1949
FORWARDED TO TREASURY

RECEIVED
SEP 29 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

David L Lucas for Agent

Voucher No. 1199(32)

Date September 27, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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No. 37a

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Requisition No.....

Order No.....

DEPARTMENT OF MINES AND RESOURCES

October 5, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 434-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Six Nations Indian Day Schools

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Lt. Col. E.P. Randle, Indian Supt. Brantford, Ont.,

Purpose for which required

QUANTITY		UNIT PRICE		TOTAL
6	Kindergarten Chairs # 814 - 14" high			
6	" # 816 - 16" "			
	P.O. 49396			
	20/10			
	Note:			
	These chairs are available from			
	Henderson Furniture Ltd.,			
	St. Lambert, P.Q.,			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. E. Black

APPROVED—

For Director

NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

R. 4072

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. 98103

September 20 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Six Nations Indian Day Schools

Vote 516 Primary 12 Object 415 Date Required Immediately

Ship to Col. E.P. Randle, Indian Supt. Brantford, Ontario

Mail Invoices to Consignee

Dept. of Mines & Resources OTTAWA. SEP 23 1949 PURCHASING OFFICE

Purpose for which required Domestic Science Classes

Quantity		Unit Price		TOTAL
1	Home Range 056-6413	165	00	165.00
1	Electric refrigerator 6 cu. ft. capacity			
4	All steel tables (070-5016)	5	25	21.00
1	Buffet table and 4 chairs 070-2036	69	75	69.75
1	Studio couch 070-2036	57	50	57.50
2	Electric sewing machines			
1	Treadle sewing machine			
1	Teachers desk			
12	Chairs 070-5034	3	95	47.40
1	Silverware set 015-2482	11	15	11.15
1	Dinner set 66 pieces 052-1107	31	45	31.45
	Prices and catalogue prices for some of above articles have been secured from T. Eaton's Toronto catalogue. Substitutes of equal price and quality will be acceptable.			
	P.O. 48921 48922 48923	11	10	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— for Chief

APPROVED— J. Rule for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1256(32)

Pay to.....Kingston Penitentiary.....

Address.....Kingston, Ontario.....

DATE		SERVICE	AMOUNT	
1949				
September	22	To supplying Class Room Activity Tables to Six Nations Schools, Ohsweken, Ontario	40.	37
		as per account attached		

EDUCATION DIVISION
OCT 12 1949
FORWARDED TO TREASURY

RECEIVED
OCT 11 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

David L Lewis - for Agent

October 7, 1949

Voucher No.....1256(32)

Date.....

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FORM NO. 13 PSP

434-5

VILAS FURNITURE COMPANY LIMITED

3955

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

Sold to Department of Mines and Resources,
OTTAWA Ont.

Ship to Colonel E. P.Randle, Superintendent,

Shipping Point Indian Agency,
BRANTFORD, Ont.

Post Office

Ship by Freight prepaid

Our Order No. 6591

Customer's Order No. 43925

Date Sold Oct. 11/49

Salesman Letter

Terms 30 days net

F.O.B. Brantford

When Ship Immediately

Department of Mines and Resources
OTTAWA
OCT 14 1949
PURCHASING OFFICE

QUANTITY	√		PRICE	AMOUNT
1		# 24 Teacher's Desk		

OCT 14 1949
RECORDS
INDIAN
AFFAIRS

Fed. Sales Tax included

prepaid

4 copies invoice to Consignee

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1293(32)

Pay to.....Shildrick Hardware,.....

Address.....Hagersville, Ontario.....

DATE		SERVICE	AMOUNT	
1949				
August	17	To Hardware supplied to Home Economics School	10	65
August	29	To Cleaning supplies for Six Nations and New Credit School	42	08
			52	73
		as per accounts attached		
		#2 - 483 - 5 04		
		#5 - 486 - 18.01		
		#7 - 488 - 16.63		
		#9 - 490 - 8.50		

EDUCATION DIVISION OCT 26 1949 FORWARDED TO TREASURY

RECEIVED OCT 21 1949 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

E. P. Lemieux
Agent

Voucher No. 1293(32) Date October 19, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1301(32)

Pay to General Steel Wares,

Address 465 McLeod Street, Ottawa, Ontario

DATE		SERVICE	AMOUNT	
1949				
October	3	To purchase of Camp Comfort Heater for Domestic Science School, Ohsweken	31	05
		as per account attached		

EDUCATION DIVISION
OCT 26 1949
FORWARDED TO TREASURY

RECEIVED
OCT 21 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 434-5 (E1) dated September 14th, 1949

FORM No. I.A. 506

G. P. Rundle
Agent

Voucher No. 1301(32)

Date October 20, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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4 3 4 - 5

7580

T. EATON Co LIMITED
CANADA

MAIL ORDER

IF A REPLY IS NECESSARY
PLEASE USE REVERSE SIDE

E 20

Department of Mines
Indian Affairs
REGISTERED
A.M.
OCT 28 1949
RECORDS
INDIAN
AFFAIRS

TORONTO 1,
October 26, 1949.

Mr. Philip Phelan, Esq.,
Chief Education Division,
Dept. of Mines and Resources,
Indian Affairs Branch,
OTTAWA, Ontario.

Dear Sir:

With reference to your letter of October 19th and the enclosed bills of purchase, on checking our records we find these refer to an order under #48921 for Colonel E. P. Randle, Superintendant Indian Agency, For Six Nations Indian Day School, Brantford, Ontario.

We trust this information will be of assistance to you.

Yours truly,

The T. EATON CO. Limited.

A. Gushing

14-95.
Encl.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5(E.4)

, October 29, 1949.

Lt. Col. E.P. Randle,
Supt. of Indian Agency,
Brantford, Ontario.

The attached accounts were received from The T.Eaton Co. Ltd., Toronto, and were covered by Purchase Order 48921.

If the items have been received and are satisfactory please voucher for them in the usual way.

Philip Phelan,
Chief, Education Division.

Attach.

D

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1343(32)

Pay to Fleetway Transports Limited

Address 429 Fleet St. West,
Toronto 2B, Ontario.

DATE		SERVICE	AMOUNT	
1949				
October	15	To Transport charges on shipment of crated heater		
		for Domestic Science School	1	11
		as per delivery slip attached		

EDUCATION DIVISION
NOV 9 1949
FORWARDED TO TREASURY

RECEIVED
NOV 8 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 434-5 (E.1) dated September 14, 1949

FORM No. I.A. 506

E. A. Ramsden
Agent

Voucher No. 1343(32)

Date November 7, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RE[illegible]ES

434-5'

CANADA

PURCHASE ORDER

64

TO Henderson Furniture Ltd.,
Sir Wilfrid Laurier Highway,
St. Lambert, P.Q.

FILE NUMBER 98557-4/38

OTTAWA 13 October, 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Lt. Col. E. P. Randle, Indian Supt.,
Brantford, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee

F.O.B. Brantford, Ont. QUOTATION OF 5 October 1949 DELIVERY REQUIRED BY 15 days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Six Nations Indian Day Schools		
6	Kindergarten Chairs # 814 - 14" high	$ 4.35	$ 26.10
6	Kindergarten Chairs # 816 - 16" high	4.35	26.10
			$ 52.20
		Sales	Tax Incl.

EDUCATION DIVISION NOV 14 1949 FORWARDED TO TREASURY

RECEIVED OCT 20 1949 RECORDS INDIAN AFFAIRS

yellow copy Lt Col E P Randle 20/10

DEPT. OF MINES & RESOURCES Brantford OCT 20 1949 A.M. REGISTERED

GVB/MM

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1589

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 49396

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1367(32)

Pay to ..Henderson Furniture Limited..

Address Sir Wilfrid Laurier Highway
St. Lambert,
Montreal 23, Quebec

DATE	SERVICE	AMOUNT
1949		
October 26	To supplying Kindergarten Chairs to	
	Six Nations Day Schools	53.20
	Purchase Order No. 49396	
	as per account attached	

EDUCATION DIVISION
NOV 14 1949
FORWARDED TO TREASURY

RECEIVED
NOV 12 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 38557-4/38 dated 13th October, 1949

FORM No. I.A. 506

E. P. Arnott
Agent

Voucher No. 1367(32) Date November 9, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

434-5

TO The T. Eaton Company Limited,
Contract Sales Office,
Ontario.

FILE NUMBER 98103-4-44

OTTAWA 11 October 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Colonel H. P. Randle, Superintendent, Indian Agency,
Brantford, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee

F.O.B. Brantford QUOTATION OF 4 October 1949 DELIVERY REQUIRED BY 1 Week - 10 Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Six Nations Indian Day School		
1	Imperial Electric Refrigerator, 7 Cu Ft Capacity, 25 Cycle		$ 295.00
1	Acme No. 815 Electric Range		189.50
	Sales Tax Included		$ 484.50

RECEIVED OCT 14 1949 REC. INDIAN AFFAIRS

Copy to Randle
yellow Ed
Col. 19/10

DEPARTMENT OF MINES AND RESOURCES OCT 17 1949 P.M. REGIST

GVS/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1571

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
W. H. FEE

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 49145

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1378(32)

Pay to T. Eaton Co. Limited

Contract Accounts Office

Address Toronto, Ontario

DATE		SERVICE	AMOUNT	
1949				
October	21	To supplying ACME Electric Range to Home Economics		
		School, Ohsweken, Ontario	170	55
November	11	To supplying 25-Cycle Refrigerator to Home		
		Economics School, Ohsweken	265	50
			436	05
		Purchase Order No 49145		
		as per accounts attached		

EDUCATION DIVISION
NOV 16 1949
FORWARDED TO TREASURY

RECEIVED
NOV 14 1949
RECORDS
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

E. P. Lemieux
Agent

Voucher No. 1378(32)

Date November 10, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434 - 5

ADDRESS REPLY TO
PURCHASING AGENT
.../RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

FILE PLEASE QUOTE
98103-4-44

OTTAWA.
Ottawa, Ontario,
3 December 1949.

16429

Singer Sewing Machine Company,
Central Agency,
254 Yonge Street,
Toronto, Ontario.

Gentlemen:

Re: Purchase Order No. 48922

On 3 October last we issued the above order for two electric portable sewing machines, 15-91-212, and one treadle type machine, 127-3-404, for use at Six Nations Indian Day Schools at Brantford, Ontario.

Regarding the electric machines, we have been advised by our Indian Affairs Branch officials that the portable type is not suitable for teaching domestic science.

Will you please, therefore, amend the first item of purchase order No. 48922 to read "2 Electric Sewing Machines, 15-91-401, Less Stool".

Yours very truly,

W. M. Vincent.

W. M. Vincent,
Departmental Purchasing Agent.

RECEIVED DEC 6 1949 RECORDS INDIAN AFFAIRS

DEC 5 1949 P.M. REGISTERED

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1475(32)

Pay to Handry Division,

Central Scientific Company of Canada Limited

Address 146 Kendal Avenue,

Toronto 4, Ontario

DATE		SERVICE	AMOUNT	
1949				
November	24	To shipment 12 cases Interlake Towels for use		
		in Six Nations Schools	90	00
		as per account attached		

EDUCATION DIVISION
DEC 7 1949
FORWARDED TO TREASURY

RECEIVED
DEC 6 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 434-4 (R.6) dated October 20, 1949

FORM No. I.A. 506

E. P. Brandly
Agent

Voucher No. 1475(32)

Date December 2, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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32/13-1-434 434-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 906A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

17(32)

Pay to Bert Snar Hardware

Address 189 Erie Avenue, Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
December	29	To cleaning supplies for No. 1 School	9.	93
		as per account attached		

EDUCATION DIVISION JAN 18 1950 FORWARDED TO TREASURY

RECEIVED JAN 13 1950 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. P. Rosevear
Agent

Voucher No. 17(32)

Date January 11, 1950

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 556A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

19(32)

Pay to Elliott-Wedlake Hardware

Address 193 Colborne Street,
Brantford, Ontario

DATE		SERVICE	AMOUNT	
1949				
December	29	To supplying brooms to No. 1 School	1	65
		as per account attached		

EDUCATION DIVISION
JAN 18 1950
FORWARDED TO TREASURY

RECEIVED
JAN 13 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. L. Wells
Agent

Voucher No. 19(32)

Date January 11, 1950

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Credit Voucher
1457(32)

Pay to Six Nations Indian Superintendency

Address Brantford, Ontario

DATE	SERVICE	AMOUNT
1949	To account for advance made for repairs to Six	
	Nations Schools.	
	Advanced - Cheque A83946 - $500.00	
	A92597 - 275.00	
	B63467 - 200.00	
	975.00	
	Domestic Science-	
	Cheque A22942 - 300.00	
	$1,275.00	
	as per attached paylists	
	May 28th	42.50
	July 15 July 15	40.00
	" 16	158.70
	" 29	157.78
	" 30	45.00
	Aug. 5	66.15
	" 12	15.25
	" 19	77.05
	" 26	32.00
	" 27	275.00
	Sept 16	34.00
	Oct. 15	15.00
	June 11	46.50
	Aug. 19	40.00
	Nov. 5	53.75
	-- -	120.00
	Nov. 12	10.00
	" 12	24.00
	11400	
	126678	1,252.68
	Balance on hand 852	22.32
	1276.00	1,275.00

ORIGINAL FOR TREASURY

DEC 5 1949 RECORDS INDIAN AFFAIRS

P.O. ..... VOTE 516
SCHOOL 434 ALLOT 10-691
..... E.R. .....
Goods Received or Services Performed
Prices Fair and Just. Approved for Payment
.....

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

E. P. Lemieux
Agent

Credit
Voucher No. 1457(32)

Date December 2, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the School Repairs (No 2) on St Regis Reserve

for week ending May 28. 1949

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Repair Residence											
Harvey Burnham	Carpenter	2						2	1 00	2 00		
	Actual Hours Worked	13 hrs.	@	3	per hr.					39 00	H Burnham	
Ed Lickers	Helper	2						2	75	1 50	Ed Lickers	Per H.B.
										$41 50		

Cheque No..... Vote..... Agency St Regis

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H. B. Burnham

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the School Repairs on Six Nations Reserve

for week ending July 15/49

NAMES	Nature of Employment or Trade Number of Horses	Mon. 10	Tues. 12	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
L Bonhant	Painting	8	8					16	75	16 00		
	No. School											
Bill Anderson	Helper	8	8					16	75	12 00		Ck 11963
Ed Likins	Helper	8	8					16	75	12 00		
										40 00		

Cheque No. ..... Vote ..... Agency Six Nations

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. A. Lemieux
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Repairs to Mohawk Institute on Six Nations Reserve

for week ending 15 July 09

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs. (14)	Fri. (15)	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Oliver Cooley.	Carpenter Repairs to Roof				7	7		14	1 00	14 00	Oliver Cooley	
Dougall Cooley	Helper				7	7		14	70	9 80	Dougal Cooley per O.C.	
										23 80		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lundle
AGENT

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 16 July '49

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	14 Thurs.	15 Fri.	16 Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
John W Hill	Sawing Lumber No 6 School				4	8	4	16	2	00	32	00	John W Hill	
John W Hill	Painting						2	2		80	1	60	John W Hill	
		18	19	20	21	22	23							
John W Hill	Sawing Lumber	4½	9	–	–	–	–	13½	2	00	24	00	John W Hill	
Hen b Johnson	Painting	4½	9	9	9	9	–	40½		80	32	40	Wm C Johnson	
John W Hill	"	5	–	9	9	9	–	32		80	25	60	John W Hill	
Oliver Curley	Labourer				10	10	–	20	1	00	20	00	Oliver Curley	
Dougal Curley	"			3½	10	10	–	23½		60	13	80	Dougal Curley	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G P Randle
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 24 July 46

NAMES	Nature of Employment or Trade / Number of Horses	25 Mon.	26 Tues.	24 Wed.	25 Thurs.	29 Fri.	- Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Reg Smith	Painting - Wall Kennedy	—	—	—	8½	8½	—	14	1	00	14	00	Reg Smith	
Ross Smith	" School No	—	—	—	—	8½	—	8½		45	6	38	Ross Smith	
John W Hill	Painting School No								By	Job	80	00	John W Hill	
Oliver Lindley	Carpenter	10	6	—	10	8	—	34	1	00	34	00	Oliver Lindley	
Dougal Lindley		10	6	—	10	8	—	34		60	20	40	Dougal Lindley per OC.	
											157	78		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Appeoved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E A Darville
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the School Repairs on Six Nations Reserve

for week ending July 30.

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Rod	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chancey Burnhams	Clearing underbrush Re-build fence and removing old fencing. Re School	45		Rods	@				1 00	45 00	C. Burnham	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Rowell
..... AGENT

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 5 August 49

NAMES	Nature of Employment or Trade / Number of Horses	1 Mon.	2 Tues.	3 Wed.	4 Thurs.	5 Fri.	6 Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Reg Smith	Painting	—	8½	8½	8½	8½	—	34	1 00	34 00	Reg Smith	
Ross Smith	"	—	8½	8½	—	—	—	17	75	12 75	Ross Smith	Per Reg Smith
F H Hill	" No 4	—	8	—	—	—	—	8	90	7 20		
H C Johnson	"	—	8	—	—	—	—	8	90	7 20		
C Burnham	Plastering No 6					5	—	5	1 00	~~5 00~~ 6 00	C. Burnham	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Lemon AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the No 6 School on Six Nations Reserve

for week ending 12th August 49

NAMES	Nature of Employment or Trade / Number of Horses	8 Mon.	9 Tues.	10 Wed.	11 Thurs.	12 Fri.	6 Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Reg Smith	Painting	-	4	-	-	-	-	4	1 00	4 00	Reg Smith	
Ross Smith	" "	-	4	-	-	-	4	11	75¢	8 25	Ross Smith	Per Reg Smith
										15 25		

Cheque No.....

Balance.....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved.....

Agency.....

E.R.....

.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G P Randle
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 19 August 19

NAMES	Nature of Employment or Trade Number of Horses	15 Mon.	16 Tues.	17 Wed.	18 Thurs.	19 Fri.	Sat.	TOTAL	PRICE PER Day		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Reg Smith	Repairing Fence & Cellar Windows				4½	Rolls @				40¢	29	60	Reg. Smith	
					6½	Yds Boarding @				5¢	3	45		
	Painting	8	-	-	-	-	-	8	1	00	8	00		
Oliver Burley	Carpenter	-	-	-	10	10	-	20	1	00	20	00	Oliver Burley	
Russell Gardiner	"	-	-	-	10	10	-	20		80	16	00	Russell Gardiner per O.C.	
											77	05		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Lennox AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 26 August 46

NAMES	Nature of Employment or Trade / Number of Horses	22 Mon.	23. Tues.	24 Wed.	25 Thurs.	26 Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
C Burnham	Carpenter	4	8	-	-	-	-	12	1 00	12 00	C Burnham	
		29	30	31	1	2						
Oliver Lindley	Labourer	2	-	-	-	-	-	2	1 00	2 00	Oliver Lindley	
Stanley Burnham	Painting	-	-	-	9	9	-	18	1 00	18 00	C Burnham	
										20 00		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Lewis
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 27 August 1949

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
John H Bell	~~Spray~~ Painting											
	No 2 School											
	2 Rooms -								By job	24 00	John W. Hill per Mrs John W. Hill	
	Walls & Ceils											
	2 coats work											
	& out											

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Russell

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the School Repairs on Six Nations Reserve

for week ending Sept. 16 to 9/49

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
L. Burnham			8	4				12	1 00	12 00		
		(12)	(13)			(16)						
" "		8	8			6		22	1 00	22 00		
										34 00	L. Burnham	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lemmon
..... AGENT

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 15th October 46

NAMES	Nature of Employment or Trade. Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Edwin Henhawk	Pumping at Ochiney well No 11 School								6/6	15 00	Edwin General	Wm Isaac

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

..... Payment Approved..... .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Ransford

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 762
Regn. No. 2083

RETURN OF LABOUR on the Domestic Science Building on Reserve

for week ending June 11/49

NAMES	Nature of Employment or Trade / Number of Horses	Mon. 6	Tues. 7	Wed. 8	Thurs. 9	Fri. 10	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Freda Mt Pheasant	Cleaning	8	8	8	12	5		41	50	20 50	Freda Mt Pheasant	
Louise Mt Pheasant		8	8					16	50	8 00	Louise Mt Pheasant	
Leah Elliott					8			8	50	4 00	Leah Elliott	
Chauncy Burnham	Carpenter	8							1 00	8 00	C Burnham	
Chauncy Burnham	Carpenter	2 squares			today							
		4	6	2	8					6 00	C. Burnham	
										46 50		

Cheque No..... Vote..... Agency.....

Balance..... Allotment..... E.R.....

Chauncy Burnham FOREMAN Payment Approved.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Arnold AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Dominion Experimental Farm on Six Nations Reserve

for week ending 14 May '49

NAMES	Nature of Employment or Trade Number of Horses	Mon. 15	Tues. 16	Wed. 17	Thurs. 18	Fri. 19	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
L. Burnham	Carpenter	8	8	8	8	8	–	40	1	00	40	00	L. Burnham	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. L. Reynolds
..... AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 5 November 19

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	1 Tues.	2 Wed.	3 Thurs.	4 Fri.	5 Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Chauncey Burnham	Carting Coal to School		8	8	10	5	4	35	1 60	35 60	C. Burnham	Wm. Hill
Raymond Green	" "		4	8	10	-	-	25	45	18 45	Raymond Green	Per C.R. Hill
										53 75		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E P Rundle

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending .....

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Brantford Public Schools	Painting - Domestic Science School 2 coats - outside 3 coats inside								By job	120 00	C. Burnham	

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

G. A. Russell

AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 12th November 19

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
Thomas Hill Burnham	Six Nations H & School	6			4			10	1	00	10	00	C. Burnham	
		—												

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Ramsden AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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Form No. I.A. 702

RETURN OF LABOUR on the Schools on Six Nations Reserve

for week ending 12 Nov. 49

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Mrs Tobert H Hill	Cleaning up school					8	6	14	50¢	14 00	Mrs John W. Hill	C.E.J. Bomford
Merna Hill	Assisting with all duties Unclassified					8	6	14				

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... FOREMAN Payment Approved ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. P. Lamb .....
AGENT

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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434-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Corrected Credit Voucher No. 1457(32)

Pay to **Six Nations Indian Superintendency**

Address **Brantford, Ontario.**

DATE	SERVICE	AMOUNT	
1949	To account for advance made for repairs to Six		
	Nations Schools.		
	Advanced - Cheque A83946 - $500.00		
	A92597 - 275.00		
	B83467 - 200.00		
	975.00		
	Domestic Science -		
	Cheque A22942 - 300.00		
	$1,275.00		
	as per attached paylists		
May 28th		42.	50
July 15		40.	00
July 15		23.	80
July 16		158.	70
" 29		157.	78
" 30		45.	00
Aug. 5		66.	15
" 12		15.	25
" 19		77.	05
" 26		32.	00
" 27		275.	00
Sept 16		34.	00
Oct. 15		15.	00
June 11		46.	50
Aug. 19		40.	00
Nov. 5		53.	75
— -		120.	00
Nov. 12		10.	00
" 12		14.	00
		1266.	48
	Balance on hand	8.	52
		1,275.	00

EDUCATION DIVISION JAN 19 1950 FORWARDED TO TREASURY

RECEIVED JAN 12 1950 RECORDS INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

E. P. Smith
Agent

Corrected Credit Voucher No. 1457(32)

Date December 2, 1949

Indian Affairs. (RG 10, Volume 6168, file 434-5, part 8)

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FILE NO. 434- 5 VOL. 8

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 434- 5 VOLUME 8

SUBJECT SIX NATIONS
NO.1 DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM SEPT.1947

TO Dec 1949

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 434- 5 VOLUME 2

Indian Affairs, (RG 10, Volume 6105, File 434-5, part 8)

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Indian Affairs
School Files

(RG 10, Volume 6169)

File 435-1, part 1	Sault Ste Marie Agency - Spanish River Day School - Teachers - General Administration. 1899 - 1937
File 435-3, part 1	Sault Ste Marie Agency - Protestant Day School - Teachers' Salaries. 1915 - 1916, 1922 - 1935, 1947
File 435-5, part 1	Sault Ste Marie Agency - Spanish River School - Establishment - Building Maintenance - Supplies - Accounts. 1894 - 1929
File 435-5, part 2	Sault Ste Marie Agency - Spanish River School - Building Maintenance - Supplies - Accounts. 1929 - 1947
File 435-5, part 3	Sault Ste Marie Agency - Spanish River School - Building Maintenance - Supplies - Accounts. 1947 - 1950

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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13-11-1

No. 36-3-1

Department of Indian Affairs

19.....

Sault St Marie
Thessalon

General Correspondence
Spanish River School

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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Indian Office

151725

206108

Thessalon April 3rd 1899

SCHOOLS.
APR 5 1899

Sir

Sir Enclosed please find returns from four of my schools the Teachers asked me if the had not a report to make out the same as last year but I could not tell them as I had received no other forms than what I gave them

Atkinson M.D.

I may say that I visited the schools and find what I consider to be poor attendance the have very good school houses at Sahgamook and Spanish schools the Teachers live in the schoolhouse and seem to be quite competant to Teach, there attendance has not been very good owing to the Indians having been away working in the woods and having their family with them and as soon as they quit the woods they have gone to Sugar Making the school at Cutler (Serpent River Band) is I think doing pretty well at Mississauga they seem to get along pretty well at Thessalon they are not doing so very well as I would like there is a good many of the people opposed to the Teacher and are continually making charges against him which when brought facts to face they cannot make good the Teachers all complain that the parents are at fault as they will not compell the children to attend school and all wish something could be done to compell them to send the children so many days in the year

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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208108

208108

I think the Teachers are all doing their
duty as far as they can.
and I am in hopes we will get along
better in the future
When I visited Sahgamook and Spanish
Schools I had a hard time of it The
Snow is very deep and the weather very stormy
I did not see many of the Indians
I am Sir yours &c
Samuel Heegan
Indian agent
Thessalon
Ont

Secretary Dept
Indian Affairs
Ottawa

122250
20 Feb. 99.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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Sault Ste Marie, Ont.
Nov. 21 1899

Dear Sir

The Statistics I gathered when at Spanish River a few weeks ago are as follows below, yrs faithfully
G. Algoma

English Church families; near the School 21 & 31 Total souls.

1. Sowanah chief	2	School children		4
2. Nejac	2	do		4
3. Shoobegezhik	1	do		1
3. Wah sauksung Jr.	2	do	1 Young Child	5
4. Wah sauksung Sr.				2
5. Nawgezhik	2	do	2 do	5
	9		3	21

Roman Catholic families; near the School — Total Souls

1. Mecissino (widow)	3	School Children		4
2. Papenean (widow)	1	do		2
3. Oshkennawaz	2	do	2 Young Children ?	7
	6		3 ?	13

There are also several families of both English Church and Roman Catholic Indians down the river some distance.

English Church

Kechtahzha	2	School Children		4
Annie King Johns daughter	2			2
Eliza - do				
	2			6

Roman Catholic

Mascoabia	3	do	(1 ?)	6
Nookoo	2	do		2
Nookoo	2	do		5
Big Johns brother				1
	7			14

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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[illegible] wife were
[illegible] by Bishop of Algoma.
[illegible] rest of the family
[illegible]aptized. Naba nodin
family were received into
[illegible]urch were subsequently
[illegible]ived. Two Indians
[illegible] Sagamuk were baptized,
married daughter of
and lived in village
Indian John. This was
[illegible] had decided in a
[illegible] Iroquois Church was built.
[illegible]d Pabamakwet an old
[illegible]dian was baptized. He died
[illegible]ew years ago.
[illegible]m sorry that there should
[illegible] difficulty about the
[illegible]ngs. but as regards
[illegible] establishment & continuity
[illegible] Mission by Church of
[illegible]land there can be no
[illegible]bt

Yours truly
J. Frost

Garden River
Ont. Nov 21st 19-

Dear Mr. Hagan

Referring to
the Church of England
Mission on the Spanish
River. The first record we
have of work done there by
us was in the year ~~1870~~ 1875 when 4 of
the Indians were baptized
by Rev Rowland Hill of
Shegwiandah, Manitoulin.
Visits were made to the
Indians from time to time.
but no establishment was
made in the way of building
Church or school.
I made my first visit in
1880. in the winter. I held
Divine Service - and

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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contained my ministrations.
The following year I baptized
an old man and his son.
Then I visited the Indians in
the Lagar Beach and baptized
the family of Kaushkushkoka
who was otherwise known as
Big Indian John. There were
five or six children. the eldest
almost grown up. The following
summer I baptized family
of Wabashkang. and Ozaheer
- nemeteeu. The married family
were baptized. some 8 persons
- mostly them fully grown up. All
these were heathen heretofore.
Then Bishop Sullivan visited
the village and arrangements
were made to build a school
house and place of worship.
There were then from 25 to 30
persons members of the Church
of England.
When the matter was brought
by Bishop Sullivan. his
Lordship emphasized the fact
that through con-
tinual abidants of the
were Roman Cathol
no effort had been m
to establish a mission
or a school. All the
- dians agreed to supp
the school if it was erect
The Indians worked 2
building without any
remuneration. The Boo
the Department to get
supplying material
A Reader was found who
acted as Catechist under
my direction. The Depart
- ment of the Church Gener
supplying his salary
he left after several y
work and the present
~~occupied~~ filled his pla
with reference to the C
others were gathered in
time to time. Chief

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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Witkwemikong 16 Sept. 1899.

Indian Agent. Thomaston

216431

Dear Sir

About two months ago I saw at Massey meister Pote who lives on the shore of the Spanish River. He spoke to me of the so-called School of the Church of England that is on the other side of the river in the Indian reserve. "That school, he said, has not been built by the Church of England, but by the Department with the money of the band; the majority of the Indians living there are members of the Catholic Church; does it not seem that the school ought not to be a Church of England's School, but a public school, if not a Catholic Separate school. Besides, he said, I see that the English minister holds his services in the school, whenever he likes, while the Minister of the Catholic Church, the priests cannot enjoy the same privilege, the key being refused to them."

Since then I notified the Priest in charge of those missions. Rev. Father Specht, and asked him to see the families and make an exact census of the population. Lately this Reverend Father wrote to me, that there are on the River a total of 99 persons, 60 Catholics, 32 Protestants, 7 infidels. — Ten children about go to school, among whom 2 only are protestants, and besides these 2, sons of Tehissina are said to be now at the institution of Shingwak near Sault. Ste Marie.

May I ask you, Dear Sir, to look carefully into the case and to report to the Department. We ask that the school be no more a school of the church of England, but a public school, and that as long as the majority of the children is Catholic and their teacher a protestant, no teaching of religion be given by that teacher; we ask besides that the priest as well as the minister may have the advantage to use the school-building for religious services.

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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. We think that we are asking only what is just.

It might be added that the school is not situated at the right place, being nearly at one end of the reserve, instead of being in the center. It ought to be moved nearly a mile to the mouth of the River.

I Remain, dear Sir 216431

Your servant in the Lord.

G. A. Artus

Indian Affairs. (RG 10, Volume 6169, file 435-1, part 1)

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END OF REEL

FIN DE LA BOBINE

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